G.C.
352
Wakefield
1976

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165th annual report

OF THE TOWN OFFICERS OF

Wakefield
Massachusetts

including the vital Statistics for the
year ending December thirty-first

1 9 7 6

Wakefield Item Press, Wakefield, Mass.

G. C.
352

Town of Wakefield

Wakefield

Population, 1975 State Census — 26,438
1970 Federal Census — 25,268
Congressman, 7th District — Edward J. Markey of Malden
Councillor, 6th District — Joseph A. Langone, III, of Boston
Senator, 3rd Middlesex District —
John A. Brennan, Jr., of Malden
State Representative, 31st Middlesex District —
Anthony M. Gallugi of Wakefield

Town Officers, 1976-77

***Selectmen**
John J. Murphy, Chairman, 1978
John F. Carney, 1978
James E. Good, 1977
John Wally Moccia, Jr., 1979
George J. Toth, II, 1977

***Town Clerk**
Thelma E. Rennard, 1978

*****Assistant Town Clerk**
Virginia L. Climo

***Moderator**
Roger H. Wingate, 1977

***Treasurer**
Paul Lazzaro, 1977

***Tax Collector**
Thomas Hennessy, 1979

****Town Accountant**
John J. McCarthy

232625

***Assessors**

	Term Expires
Kenneth E. Morang, Jr., Chairman	1977
John E. Anderson	1978
Roger A. Curran	1979
Asst. Assessor, Dante C. Volpe (App.)	1977

***Municipal Light Commissioners**

Joseph R. Sardella, Chairman	1977
Edward D. Conway	1979
Philip C. Siciliano	1978

***Board of Public Works**

James M. Scott, Chairman	1979
Bartholomew D. Barry	1978
Alfred S. Confalone	1977
Joseph Anthony Curley	1977
Ralph P. DeCecca (Resigned)	1978
Dennis P. Hogan, Jr.	1979
Dianna J. Lowry (Resigned)	1977

***School Committee**

William F. Kenney, Chairman	1978
Alfred A. Palmerino	1977
Louis R. Sardella	1977
J. Edward Surette, Jr.	1977
Donald A. Winsor	1978
Richard A. Wood	1978
Janice Poritzky	1979

***Northeast Metropolitan Regional Vocational School Representative**

Philip L. McAuliffe, Jr.	1977

***Trustees Lucius Beebe Memorial Library**

Virginia M. Jackson, Chairman	1978
Thomas M. Hourihan	1978
Walter A. Howlett	1978
Ethel S. Koulouris	1977
John M. Landers	1979
Derek D. Ober	1979
Ruth E. Finlay	1979
John B. Shevlin, Jr.	1977
Albert Leon Burbine, Jr.	1977

***Board of Health**

George O. Richardson, Chairman	1977
A. Louis Giamarco	1979
Merle A. Peabody	1978

***Town Planning Board (5 yrs.)**

Arthur A. Knight, Jr., Chairman	1980
Roland A. Cote	1981
Angelo D'Ambrosio	1978
Charles M. Imbracsio	1977
Ruth A. Woodbury	1979

***Wakefield Housing Authority (5 yrs.)**

Mary S. Sweeney, Chairman	1979
Philip H. DePasquale	1980
Steven D. Harrington	1977
Thomas A. Mullen	1981
Rev. John V. Thorp (State Appointee)	1977

***Constables**

Harold R. Anderson (Town Appointee)	1978
Kenneth Lowry	1977
James T. McKeon	1977
Robert A. Westcott	1977

*****Registrars of Voters**

Bertram A. Hudson, Chairman	1977
Lawrence C. Brown, Jr.	1979
Ellen A. Lee	1978
Thelma E. Rennard, Clerk	1978

*****Finance Committee**

John A. Hanson, Chairman	1977
David N. Berry	1979
Philip C. Boody	1978
M. Kent Fletcher	1979
Steven J. Hegarty	1977
Roscoe E. Irving	1978
David F. Carpenter	1977
Henry A. Stahle	1977
Francis C. McGrath, Jr.	1979
William H. Patriquin	1977
Edward G. Riess	1978
George A. Snow	1978
Henry F. Sampson	1979
Charles D. Willis	1978
Robert L. Wixted	1979

*****Board of Appeals**

Leonard I. Singer, Chairman	1977
Daniel Sullivan	1978
Richard D. Ellis	1979

*****Building Board of Appeals**

William J. Benedetto	1977
Dominic DiGiorgio	1980
John J. MacKay, Sr.	1979
Charles F. Storella	1978
James H. Sen	1979

*****Recreation Commission**

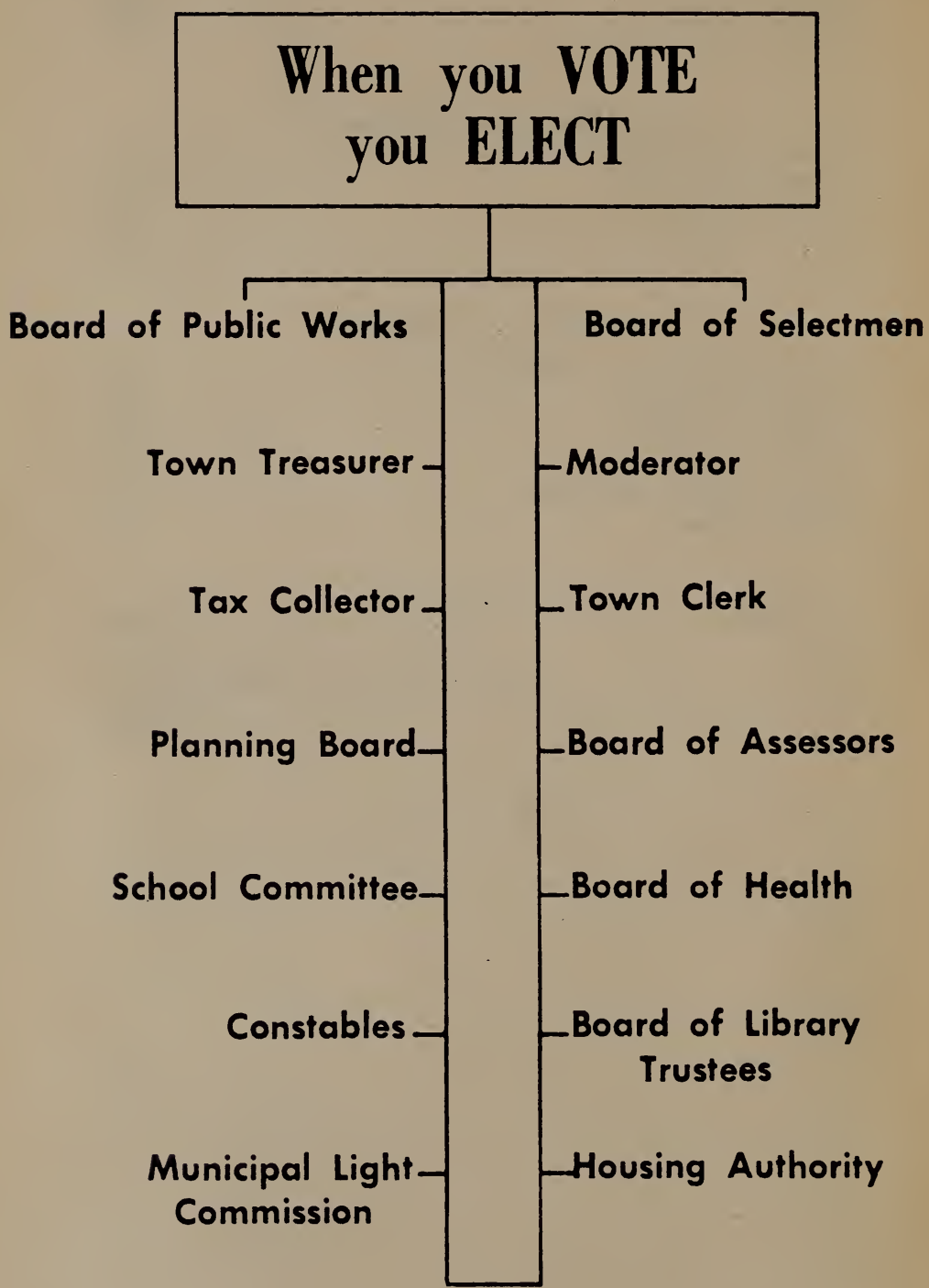
George E. Koulouris, Chairman	1979
J. Frank Anderson	1977
Fred A. Roberto	1978
Louis J. Racca	1979

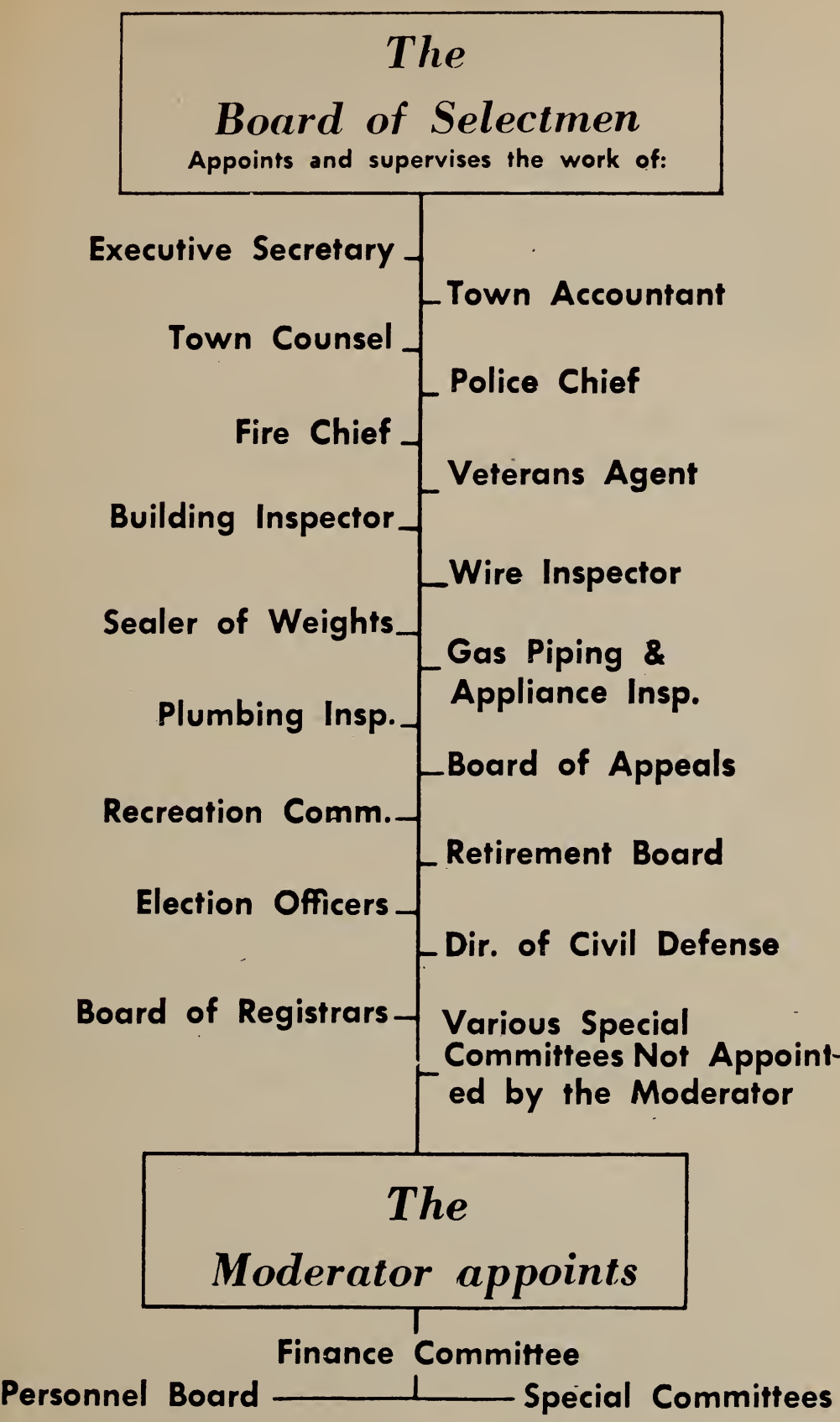
*****Personnel Board**

Henry C. Anzalone, Chairman	1979
Francis A. Johnson	1978
Delbert W. Lawson	1977
Leonard Lewis	1979
John B. Anderton (Resigned)	1978
Ruth H. Nolan	1978

*Elected ***Appointed **Tenure

Attest: THELMA E. RENNARD
Town Clerk


When you VOTE
you ELECT
Board of Public Works
Town Treasurer
Tax Collector
Planning Board
School Committee
Constables
Municipal Light Commission
Board of Selectmen
Moderator
Town Clerk
Board of Assessors
Board of Health
Board of Library Trustees
Housing Authority


The
Board of Selectmen
Appoints and supervises the work of:
Executive Secretary
Town Accountant
Town Counsel
Police Chief
Fire Chief
Veterans Agent
Building Inspector
Wire Inspector
Sealer of Weights
Gas Piping & Appliance Insp.
Plumbing Insp.
Board of Appeals
Recreation Comm.
Retirement Board
Election Officers
Dir. of Civil Defense
Board of Registrars
Various Special Committees Not Appointed by the Moderator
The
Moderator appoints
Finance Committee
Personnel Board
Special Committees

VOTING IN WAKEFIELD, ELECTIONS AND POLITICAL ORGANIZATIONS

Prepared by the League of Women Voters

To Be A Voter, A Person Must Be

an American citizen (native-born or naturalized)
18 years or more in age
a resident of Massachusetts
a resident of Wakefield
registered as a voter

To Register As A Voter, A Citizen Must

appear in person before an authorized Registrar of Voters
sign his (or her) name

When and Where to Register:

9:00 A.M. to 5:00 P.M. Monday through Friday in the Town Clerk's office.
7:00 to 8:00 P.M. Tuesday evenings in the Town Clerk's office.
Or at especially designated places in precincts, within two weeks of the closing of registration, scheduled by Board of Registrars and announced in the Wakefield Item.

However no registration takes place between the 32nd day preceding and the day following the State and Presidential Primaries and the State Elections nor between the 20th day preceding and the day following the annual Town Election.

Registration is permanent unless a voter moves to a new city or town or changes name by marriage. A voter, moving from one precinct to another within the town, should immediately notify the Registrars of the change to assure being able to vote in the new precinct, otherwise he must vote in his former address.

Registrations are administered by the Board of Registrars. The Board is composed of three citizens, appointed for three year terms by the Board of Selectmen, and the Town Clerk, who by virtue of his office, serves as clerk of the board.

Polling Places

1. Precinct 1—First Baptist Church
2. Precinct 2—Greenwood School
3. Precinct 3—St. Joseph's Hall
4. Precinct 4—Hurd School
5. Precinct 5—Franklin School

Local elections are held annually on the first Monday in March to elect certain officials and members of boards for their respective terms.

Local elections are non-partisan. Write-ins are permitted, and absentee voting is allowed in local elections.

To Become a Candidate for Local Office A Citizen Must . . .

secure nomination papers from the Town Clerk (one set of papers for each office to appear on the ballot)

obtain signatures of 50 registered voters

submit nomination papers with the Board of Registrars for certification 7 days preceding the 35th day before the Town Election

file with the Town Clerk by 5 P.M. on the 35th day before the Town election. (This places the candidate's name on the ballot officially, providing the papers are properly certified).

The Town Clerk administers election. The Board of Selectmen annually in August appoints election officers to supervise voting at the polls. These include five wardens and five clerks.

To Join a Political Party . . .

A voter must declare his party choice as he enters the polls to vote in the primary elections.

To Change or Cancel Party Enrollment . . .

A voter must appear in person at the Town Clerk's office and present the request in writing. This may be done any time except when registration is closed, immediately preceding elections.

A party member is eligible to be a delegate to his party conventions. Membership on the town Democratic and Republican Committees is determined by ballot every four years at the Presidential Primary. A non-party member is called an "Independent" voter, or an "un-enrolled" voter.

The Annual Report of the Town Officers is published each year and is available at the time of Town Meeting and also at the public library. The report includes all financial data pertaining to the costs of town operating expenses.

Procedure of Town Meeting . . .

The Moderator, an elected town official, presides at town meetings. He begins to read the call for the meeting. Usually a motion is made to waive further reading of the warrant (with the exception of the constable's return which the law demands be read) and the motion is carried. Articles in the warrant are taken up in order as they are printed in the warrant unless it is requested by a two-thirds vote that they be taken up otherwise.

The recommendations of the Finance Committee are given before voters discuss or act upon an article. For the annual town meeting, these recommendations are available a week to ten days before the meeting in booklet form, called "Annual Appropriations for 197-," and may be obtained at the Selectmen's Room at Town Hall.

Following the Finance Committee's recommendations or the recommendations of such special department as may be permitted to make recommendations, the sponsor of the article is usually allowed to present his case. The voters may then debate the question according to rules of parliamentary procedure prescribed by the town's bylaws such as:

—Stand, address the Moderator, give name and address clearly, confine remarks to the question under debate and avoid personalities.

-Speak for not more than 10 minutes at any one time, unless granted permission by the meeting. No voter may speak more than once on any question if other voters desire to be heard, and no voter may speak more than twice on the same question without permission of the meeting.

—Speak not more than two minutes on any one of the following motions:
Motion to adjourn
Motion to lay on the table
Motion to take from the table
Motion to put the previous question
(These motions only are in order when a question is under debate.
Total time allowed for debate on each motion is six minutes).

A two-thirds vote of the assembly is necessary on a motion which requires a bond issue. A vote may be reconsidered at the same session or at adjourned session upon two-thirds vote of the assembly. The Moderator may request a voter to put his motion in writing. Should seven voters doubt the accuracy of the Moderator's count of hands on a motion, tellers are appointed to make the count. The Moderator clarifies motions when they are especially complex.

Conduct at the town meeting is further governed by the rules of practice, as they are pertinent to town meetings, in Cushings' Manual of Parliamentary Procedure.

The Town Meeting Warrant and the Annual Report*

The warrant is composed by the Selectmen, with articles being entered by request or petition. Individual voters may have an article inserted by petition. The Selectmen receive all petitions for the warrant, except those having to do with sidewalks, drainage, sewers and streets which must be submitted to the Board of Public Works. Signatures of ten or more registered voters are required on articles for annual town meetings; 100 signatures are required for articles filed by citizens in warrants for special town meetings. Signatures on petitions must be exactly as the voters' signatures appear on the voting list. Voters may request the advice of the Town Counsel in drawing up an article. Customarily, public announcement is made of the opening and the closing dates of the warrant. Citizens, however, may take their petitions to the Selectmen at any Board meeting during the year and the Selectmen will hold such articles for insertion in the warrant for the next town meeting. Department heads enter their articles by the process of request.

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*Town Meeting Warrant — A collection of articles presented by departments, committees and voters for consideration by voters at an annual or a special town meeting.

General Government

Reports of

BOARD OF SELECTMEN
DOG OFFICER
BOARD OF ASSESSORS
PLANNING BOARD

Report of the Board of Selectmen

John J. Murphy, Chairman
John W. Moccia, Jr., Secretary
John F. Carney
James E. Good
George J. Toth

At the Board's organizational meeting, following the Annual Town Meeting in March, John J. Murphy was elected Chairman and John W. Moccia, Jr. was elected Secretary. Other Board members are John F. Carney, James E. Good and George J. Toth. Margaret M. Brady was re-appointed Clerk of the Board.

The powers, duties and responsibilities of the Board of Selectmen continue to be broadly diversified in hundreds of sections of law applying directly to selectmen together with the hundreds of other sections of law that bear upon Town problems in general.

The Town continues to function under the Board of Selectmen-Executive Secretary plan of municipal administration. This plan maintains the selectmen in their traditional role as the elected directors of the municipality as it gives cognizance to the need for an administrator to carry out administration assignments within a policy framework established by the Board of Selectmen.

The broadly diversified powers, duties and responsibilities of the Board of Selectmen affect the administration of all town departments and a central coordination is essential to an effective and efficient municipal administration.

The Board of Selectmen and the Executive Secretary represent the Town's interest before governmental officials, committees and commissions at the various levels of government for the purpose of presenting information and evidence on matters which concern the Town of Wakefield.

The necessity for effective liaison and representation between the Town, the state government and metropolitan agencies has become increasingly important due to metropolitan and state administrative relationships. The further erosion of home rule as exercised by statutory Town Boards and town meeting requires counter-balance by local officials as active participants in the governmental structure which, although outside of local management organization, bears heavily upon the efficiency of local government. The Executive Secretary has served on the Massachusetts Bay Transportation Authority Advisory Board since its inception, in addition to his current tenure on the MBTA Board of Directors. He continues to serve as the town's designated representative to the Metropolitan Area Planning Council, a member of its Executive Committee and President for six terms. The Town's active participation is necessary to the Town's effective representation in an area of activity that involves significant dollar cost as well as a progressively increasing socio-economic impact.

The Fire and Casualty Insurance program which extends to all municipal departments and provides for various types of required protection amounted to premium cost of $88,687.45. The Workmen's Compensation insurance program extends coverages to all insurable departments of the Town at a premium cost of $60,512.00.

The Group Insurance program of medical-surgical hospitalization and life insurance benefits authorized for Town employees by referendum action in March 1958 and extended to cover employees who retired after original

acceptance of the legislation which provided group insurance benefits to Town employees (Chapter 595, Acts 1959) continues to present the best features of any plan of protection for Town employees. There are presently 651 employees, 115 pensioners, and 149 Optional Medicare members of the Town included in this program. The gross premium cost amounts to $625,792.18 of which amount the Town contributed $434,085.81.

Chapter 763 of the Acts of the Year 1965 which became effective on February 16, 1966 is legislative enactment of collective bargaining for municipalities. Municipal employers are prevented from (a) interfering with the right of employees to organize for the purpose of collective bargaining, (b) dominating or interfering with any employee organization, (c) discharging or discriminating against any employee who testifies before the State Labor Relations Commission on a certification proceeding, (d) refusing to bargain collectively in good faith with a designated exclusive bargaining agent, and (e) refusing to discuss grievances with the bargaining agent. The statute states "the municipal employer shall be represented by the Chief Executive Officer, whether elected or appointed or his designated representative or representatives." It has been determined that the Board of Selectmen is the Chief Executive Board in Towns for the purpose of this statute, except as to School Department Personnel. This legislation continues a costly and complex impact on municipal administration in Massachusetts. The Board of Selectmen appointed Executive Secretary John J. McCarthy, Town Counsel Mario L. Simeola and Public Works Director Richard C. Boutiette as delegated representatives in collective bargaining procedure with the established Public Works unit. The Board of Selectmen appointed Executive Secretary John J. McCarthy, Town Counsel Mario L. Simeola and Fire Chief Walter V. Maloney as delegated representatives in collective bargaining procedure with the established Fire Department Union. Town Counsel was authorized to engage the services of Special Counsel on Labor Negotiation and Attorney Edward Schneider was so engaged.

Chapter 1078 of the Acts of the year 1973 has identified municipal labor contract negotiations as a matter of serious fiscal consequence. The Board of Selectmen have long recognized the necessity for professional representation at the bargaining table and have accordingly engaged specialized legal services in this important relationship. The new law provides that collective bargaining agreements prevail over personnel bylaws, fire and police regulations and certain specified statutes whereas the reverse was previously the case.

Police and firefighters have the right to final offer arbitration though the scope of arbitration for police excludes matters involving the appointment, promotion, assignment and transfer of personnel. This form of compulsory arbitration is relatively new in that it limits the arbitrator's choice to the last best offer of the employer and the last best offer of labor. Although this brief citation of some important features of the referenced legislation is not intended to be a complete summary, it may serve to identify the implications and complexity of labor contract relations as has developed in the public sector.

The automation of the Town's business functions has continued as planned. All the Town's payrolls, the Town's warrants, vendor payrolls and water billing has been automated. Future systems planned for automation include gas and light billing, real estate tax billing and excise tax collection. Additional savings and increased efficiency is anticipated upon automation of these systems.

In accordance with Chapter 234 of the Massachusetts General Laws, the Board of Selectmen are responsible for the preparation of a jury list of qualified citizens for the selection of service in Superior and Federal Courts.

The Board observed with regret the deaths of the following active and retired employees:

Nellie T. Hurton	Herbert K. Noble	Kenneth Shaw
Francis E. Wallace	Richard J. Curley	Stanley Bryson
	Charles DiFederico	

Appointments made by the Board of Selectmen for 1976:

Clerk to the Board of Selectmen, Margaret M. Brady

Building Inspector, David D. Cardillo

Wire Inspector, Charles F. Rice

Sealer of Weights and Measures, Pasquale J. Carisella

Gas Inspector, Leo J. Curran

Fire Inspector, Walter J. Maloney

Lock-up Keeper, William R. Connors

Constable, William R. Connors

Veterans' Service Agent, Richard J. McGrail

Fence Viewers, Earl A. Turner, Frank D. MacKay, Gaston E. Loubris

Dog Officer/Animal Inspector, John J. Donaher

Director of Civil Defense, Wlliam P. Hurton

Sweetser Lecture Committee, James E. Good, George Toth, John W. Moccia, Jr., John J. Murphy, John Carney

Certified Weighers, John M. Lucey, Edward Saletnick, Richard Dennis

Committee on Election Procedures, John J. McCarthy, Mario L. Simeola, John J. Murphy

Registrar of Voters, Lawrence C. Brown, Jr.

Board of Appeals, Richard D. Ellis; James H. Sen, alternate

Building Code Board of Appeals, John J. MacKay, Sr.

Youth Activities Commission, Donald T. McAuliffe, Edward J. Hennessy

Recreation Commission, Louis Racca, George Koulouris

Council on Aging, Thomas A. Mullen, Juliette A. Quinlan, Delia Guiffre, Helen McCabe, Robert Connell

Conservation Committee, Eugene Sullivan, Laurence J. Blandini, Richard F. Doherty, Mary M. Egan, Carl J. Gedult von Jugenfelt, Richard N. Rennard, Carol M. Wood

The Board appointed the following permanent patrolmen:

John J. McKay, Jr., Gerald A. Curran, Gerald C. Holleran, Douglas J. Skane.

Scott E. Mitchell, Philip D. Small, and Kevin H. Edginton were appointed to the Wakefield Auxiliary Police Department.

The following resignations were accepted with regret:

From the Conservation Committee, David Murch, Howard Allen, John Gillis. Earl A. Turner, Fence Viewer. Patrolmen Dennis R. Flynn, Francis J. Coleman, William Martin. Reserve police officer Wayne Ulwick. William Berggren, Bicentennial Committee. Charles F. Rice, Wire Inspector. Arthur Loughlin, CATV Advisory Committee. From the Council on Aging, Alberta Barbeau, Thomas Mullen. From Precinct One, Mary Turner, Deputy Inspector; Dante C. Volpe, Warden; Robert MacKenna, Jr., Deputy Warden.

The following provisional firefighters were terminated:

David Currier, Roy Fanjoy, Michael P. Robbins, Thomas C. Ronan

James McClory was promoted to Fire Captain

John F. Lynch was promoted to Fire Lieutenant

The following were appointed permanent firefighters:

John F. Lockhart, Gerald Winters, Russell C. Berube, George A. Moores, Jr., Kenneth B. Alexander.

The Board appointed the following:

Robert S. Riley, Wire Inspector; Peter Dolan, Personnel Assistant; Walter A. Sherman, Assistant Building Inspector; Henry A. Rufo, Master Mechanic; P. Joseph Maher, Warden at Precinct One.

Appointments to the Local Growth Policy Committee are as follows:

Alexander Struzziero, Mrs. Walter Freeman, James Scott, Chester Lee, Norman Dingle

Alfred S. Confalone was elected to the Board of Public Works

The Board appointed 59 election officers and 37 tellers for service at the polls for the year 1976 and the Committee on Election Procedures was continued in its function of reviewing election procedures and providing liaison between the Board of Selectmen and precinct wardens. This Committee has enabled the Selectmen to remain in closer contact with the functions of elections for which they are responsible.

The Board approved a rate of 2.80% and a rate of 2.92% for an amount of $1,000,000; a rate of 2.19% for an amount of $1,000,000; a rate of 1.97% and a rate of 2.08% for an amount of $1,000,000; a rate of 2.08%, 2.19%, 2.23%, 2.25% and a rate of 2.30% for an amount of $2,000,000 all in anticipation of tax revenue. The Board approved a rate of 2.96% for an amount of $6,000 for Chapter 90. The Board approved a rate of 2.10%, 2.30%, 2.45%, and 2.39% for an amount of $1,000,000 in anticipation of tax revenue.

Report of the Dog Officer and Animal Inspector

Stray dogs picked up	260
Stray dogs returned	183
Stray dogs disposed of	77
Quarantines Issued	75
Dead Animals picked up	142
Complaints Answered	2,036
Wild Animals picked up	23

JOHN J. DONAHER
Dog Officer and Animal Inspector

Report of the Town Planning Board

During 1976 the Town Planning Board held nine public hearings, four as Board of Survey (Acorn Avenue, Ballister Street, Forest Road, and Walton Street), three on amendments to the Zoning Bylaws, and two on the plans for new subdivisions.

The Board held 29 regular meetings and, in all, was involved in 70 land use problems.

In April the Board approved the plans of the Sunset Park subdivision, a development running southerly from Walton Street between Montrose Avenue and the Saugus River. This subdivision now contains 41 lots and five houses have been constructed there as of December 31.

The second subdivision, approved in November, is Rivers Lane, five lots, running easterly from Farm Street.

Four articles in the 1976 annual town meeting warrant concerned rezoning. Under Article 33 the Industrial District along Ballister Street was extended. Under Article 35 town owned land on Broadway was rezoned from Industrial to General Residence to provide proper zoning for a Housing for the Elderly apartment building.

Two articles, 34 and 37, were defeated. One sought to rezone land near the corner of Water and Valley Streets from General and Single Residence to Business, the other proposed to rezone a large tract of land southerly of Salem Street and westerly of Montrose Avenue from Single to General Residence.

At the September 9th special town meeting the amendment to the Zoning Bylaws to enable the Town to maintain a dog pound was adopted.

An article to allow the parking of 3/4 ton pickup trucks in Residential Districts was voted at the special town meeting held on October 2nd. The Planning Board will offer an amendment to supersede the so-called 3/4 ton pickup truck amendment to the 1977 annual town meeting to include campers and other recreational vehicles, and to clarify the number of vehicles to be permitted on lots in residential districts.

The Pleasant Valley Estates subdivision was completed in September.

Now under construction is a townhouse complex of two buildings with six apartments in each.

The Zoning Map was revised to show all rezoning to April 1, 1976, and on it the Flood Plain District, adopted at the June 16, 1975 special town meeting, is shown in blue.

The revision of Chapter 40A, the Zoning Enabling Act, Chapter 808 of the Acts of 1975, became effective as to its procedural aspects on January 1, 1976. The Town must adopt the provisions of 808 in full by June 30, 1978, but currently proposed revisions are still before the Legislature.

During the year members of the Board have attended hearings before the Board of Appeals, in some cases making recommendations to that Board.

Roland A. Cote was elected to the Board at the 1976 annual town election.

Michael T. Collins continues as the Consultant Engineer to the Board.

Town Planning Board
ARTHUR A. KNIGHT, JR., Chairman
RUTH A. WOODBURY, Clerk
ANGELO R. D'AMBROSIO
CHARLES M. IMBRACSIO
ROLAND A. COTE

Report of Board of Assessors

A. — TAX RATE RECAPITULATION FISCAL 1977

1.	Gross Amount to be Raised		$19,925,384.90
2.	Estimated Receipts and Available Funds		— 6,950,674.89
3.	Net Amount to be Raised by Taxation		$12,974,710.01
4.	Real Property Valuations	$79,105,215.00	
5.	Personal Property Valuations	3,536,250.00	
6.	Total Property Valuations	$82,641,465.00	
7.	**Tax Rate:**		
	(Divide Line 3 by Line 6 — Multiply by 1,000)		$ 157.00
	(General Rate $82.70 — School Rate $74.30)		
8.	Real Property Tax (Multiply Line 4 by Line 7)		$12,419,518.76
9.	Personal Property Tax (Multiply Line 5 by Line 7)		+ 555,191.25
10.	Taxes Levied on property		$12,974,710.01

B. — BETTERMENTS, SPECIAL ASSESSMENTS & WATER LIENS

		A. Amount	B. Comm. Int.	C. Total	
1.	Water Liens	$173,446.55		$173,446.55	
2.	Sewer Betterments	26,568.19	$9,575.35	36,143.54	
3.	Street & Sidewalk Betterments	13,395.50	3,956.25	17,351.75	
4.	Water Betterments	222.02	105.76	327.78	
5.	Total Column (C)				$ 227,269.62

Total Amount Property Taxes and Assessments Committed to Collector (A Line 10 + B Line 5) $13,201,979.63

C. — MOTOR VEHICLE EXCISE

1.	Number of Motor Vehicles and Trailers Assessed in 1976	18,365
2.	Valuation of Motor Vehicles and Trailers Assessed 1976	$16,026,750.00
3.	Motor Vehicle Excise Taxes Levied 1976	931,806.49

D. — PROPERTY BREAKDOWN

			Number	Value
Personal Property Accounts			417	$ 3,427,750.00
Real Estate Accounts			7436	79,105,215.00
R1	1 Fam.	5511		
R2	2 Fam.	683		
R3	3 Fam.	90		
R4	4 Fam. plus	101		
RC	Res./Comm.	63		
C	Comm.	246		
I	Indust.	68		
L	Vac/Lnd.	674		
		7436		

Respectfully submitted,

Board of Assessors
KENNETH E. MORANG, JR., Chairman
JOHN E. ANDERSON, Secretary
ROGER A. CURRAN

Protection of Persons and Property

Report of

POLICE DEPARTMENT

FIRE DEPARTMENT

FOREST WARDEN

CIVIL DEFENSE

BUILDING INSPECTOR

Gas Inspector

Plumbing Inspector

Wire Inspector

SEALER OF WEIGHTS AND MEASURES

Report of the Chief of Police

YEAR 1976

Number of Arrests	2187
Number of Arrests on Warrants	67
Number of Arrests without Warrants	584
Number of Arrests on Capias	32
Number of Arrests on Default Warrants	13
Number of Summons Served	1491
Males	1920
Females	267
Residents	946
Non-Residents	1241

AUTOMOBILE LAWS, VIOLATIONS OF:

Allowing Improper Person to Operate	8
Causing Personal Injury to Person	1
Causing Property Damage	13
Failing to Stop on Signal of Officer	19
Improper Lights	35
Improper Plates	19
Mechanical Signal, Not Stopping	39
Motor Running	2
Not Keeping to Right of Way	44
One-Way Street, Violation of	13
Operating after Revocation of License	16
Operating after Suspension of License	3
Operating failing to slow down at intersection	3
Operating no Registration	34
Operating so as to Endanger	14
Operating Speeding	468
Operating under the Influence	136
Operating with Unnecessary Noise	26
Operating without License	81
Operating without Official Inspection	60
Parking Violations	445
Stop Sign — Not Stopping	109
Uninsured Motor Vehicle	20
Unregistered Motor Vehicle	20
Using without Authority	18
Operating MC, No Protective Headgear	2

FOR THE FOLLOWING CRIMES:

Arrested for other Officers	13
Arson	2
Assault and Battery	25
Assault with Dangerous Weapon	5
Breaking, Entering and Larceny in the Nighttime	11

Breaking, Entering and Larceny in the Daytime	16
Burglar Tools in Possession	17
Carrying Dangerous Weapon	4
Children, Stubborn	1
Disturbing the Peace	4
Dog Law, Violation of	26
Exposion Person	1
Fish and Game Law, Violation of	2
Idle and Disorderly	60
Insane	6
Labor Law Violations	2
Larceny	81
Larceny, Attempt to Commit	8
Lottery, Setting up and promoting	1
Narcotic Drug Laws, Violation of	84
Non-Support	15
Probation, Violation of	10
Receiving Stolen Property	14
Runaways Boys and Girls	9
Robbery, Armed	5
Robbery, Unarmed	2
School Bus Violation	1
Sounding False Alarm of Fire	1
Trespass	23
Uttering	2
Wilfully and Maliciously Injuring Property	27
Minor Possession Alcoholic Beverage	13
Discharging Firearm Town Limits	3
Procuring Liquor for Minors	1
Possession Forged License	3
Breaking and Entering a Motor Vehicle	8
Consuming Alcoholic Bev. Public Place	24
Possession of Fireworks	9

HOW DISPOSED OF:

Appealed	18
Continued	536
Defaulted	186
Delivered to Other Officers	36
Discharged	1
Dismissed	87
Grand Jury	7
House of Correction	23
Insane Hospital	7
Placed on File	19
Probation	4
Released	7
Restitution	27
Suspended Sentence to House of Correction	11
Youth Service Board, Committed to	2
Youth Service Board, Susp. Sentence to	1
No Service	14

AMOUNT OF FINES IMPOSED:

7	at	$ 2.00	$ 14.00
2	at	3.00	6.00
128	at	5.00	640.00
16	at	7.00	112.00
280	at	10.00	2,800.00
111	at	15.00	1,665.00
18	at	20.00	360.00
325	at	25.00	8,125.00
187	at	6.00	1,122.00
2	at	35.00	70.00
8	at	200.00	1,600.00
36	at	50.00	1,800.00
3	at	75.00	225.00
78	at	100.00	7,800.00
1201	Total		$26,339.00

MISCELLANEOUS REPORT:

Accidents Reported	886
Amount of lost property recovered	$2,452.00
Amount of property left outside stores & cared for	$324.00
Amount of stolen property recovered	$245,698.00
Bicycles found	26
Broken wires reported	16
Buildings found open and secured	407
Burglary (false alarm)	611
Complaints and cases investigated	5,050
Dead and stray cats reported	9
Dead dogs reported	9
Defects in gas pipes reported	4
Defects in hydrants reported	2
Defects in streets and sidewalks reported	17
Detail for private or public assemblages	845
Dog bites reported	17
Fires discovered and alarm given	113
Fires discovered and extinguished without alarm	72
Lost children cared for	9
Medical Examiner cases	15
Obstructions removed from the street	25
Officers at fires	297
Persons missing	74
Runaway boys	4
Runaway girls	2
Sick and disabled people assisted	312
Street lights not burning	21
Traffic signs put out on dangerous places	2
Water running to waste	12
Accidents investigated by police	573
Water department calls taken	79
False alarm of fire	119
Messages delivered	148

Obscene and annoying calls	66
Number of duty calls	63,719

POLICE DEPARTMENT STATISTICS:

Number of Ambulance cases	789
Miles covered by Ambulance 100X	9,008
Miles covered by Car No. 92	11,923
Miles covered by Car No. 93	1,095
Miles covered by Car No. 94	54,256
Miles covered by Car No. 95	9,715
Miles covered by Car No. 96	61,720
Miles covered by Car No. 97	6,894
Miles covered by Car No. 91	41,777
Miles covered by Motorcycle MC No. 1	1,441
Total mileage for all vehicles	197,829
Legal papers served for out of town departments	359
Legal papers served for our department	2,002
Parking three way citations issued for 1976	1,432

MOTOR VEHICLE VIOLATION CITATIONS ISSUED:

Court summoned	871
At the time of arrest	170
Warnings	267
Total	1,308

MONEY COLLECTED AND TURNED OVER TO THE TOWN TREASURER:

Bicycle Registrations	$ 16.50
Firearms, License to Carry	560.00
Firearms, Identification Cards	416.00
Firearms, Dealers	30.00
Photo-copies of records	1,912.50
Taxi, License to drive	99.00
Total	$ 3,034.00

MONEY COLLECTED AND TURNED OVER TO THE COURT OR COMPLAINANT:

Non-Support	$ 1,590.00
For restitution and bad checks	10,781.16

Respectfully submitted,
WILLIAM R. CONNORS, Chief of Police

Report of Chief of Fire Department

The following report of the Wakefield Fire Department for the year 1976.

Bell Alarms		478
Still Alarms		2,434
Total		2,912
False Alarms		85
Mutual Aid Given		99
Melrose	59	
Reading	18	
Stoneham	13	
Saugus	3	
Lynnfield	2	
Lynn	2	
Middleton	1	
Lowell	1	
Mutual Aid Received		58
Melrose	22	
Reading	18	
Stoneham	13	
Lynnfield	4	
No. Reading	1	
Medical Aid Calls		1,095
Oxygen administered	(times)	251
Multiple Alarms		5
Two Alarms	3	
Third Alarms	2	

APPARATUS AND EQUIPMENT USED

Booster hose used	176,450 feet
1½" hose used	21,200 feet
2½" hose used	7,600 feet
3" hose used	10,450 feet
Ladders raised	3,735 feet
Smoke ejectors used	50 times
Smoke masks used	55 times
Salvage covers used	44 times
Dry Powder Extinguishers used	11 times
CO2 Extinguishers used	2 times

TRAINING

The Department has a total of 28 members certified as Emergency Medical Technicians. By July 1, 1977 all department members will have completed the First Responder Course as required by State Law. Department members have taken numerous courses during the year which were conducted by the Massachusetts Fire Academy at various locations in the Commonwealth.

A daily training program is conducted on various firefighting techniques and evolutions by officers of the department.

Eight (8) department members are attending classes in the Community Colleges Fire Science Programs.

PERSONNEL

The Department consists of a Chief, Four (4) Captains, Four (4) Lieutenants, Forty-four (44) Firefighters, one (1) female clerk, and twelve (12) Call Firefighters.

The following men were appointed Permanent Firefighters on October 28, 1976, replacing previously appointed Provisional Firefighters:

Gerald Winters	Kenneth B. Alexander
Russell Berube	John F. Lockhart
George A. Moores, Jr.	

An historical booklet "Iron Men and Iron Machines", which reflects the 171 years history of the Wakefield Fire Department, was printed and made available to the public in October of 1976.

FIRE PREVENTION

In service inspections of Commercial, business, and mercantile buildings, schools and nursing homes were conducted during 1976.

Thirty-two (32) inspections were conducted and approved for complete fire alarm systems in new residential homes as required by State Law.

Fire Drills were conducted in public and private schools during the year as required by State Law.

Nursing and Convalescent Homes were inspected four (4) times during the year as required by State Law.

All existing hotels, boarding or lodging houses or family hotels shall be equipped with an automatic smoke or heat detector in each dwelling unit and each hallway floor by Town Meeting action on March 8, 1976.

Officers of department spoke and demonstrated to several clubs and organizations of the Town on fire safety and operations of the department.

PERMITS ISSUED

Oil Burner Installations		91
Fuel Oil Burner Storage Class B	(gals.)	48,250
Blasting Operations		28
Tar Kettles		5
Fireworks		1
LP Gas		4
Oxygen-Acetylene		5
Tank Removal		5

APPARATUS

Apparatus consists of the following:

1975 Maxim 1250 GPM Pumper
1975 Maxim 100' Aerial Ladder
1973 Chevrolet Sedan (Chief's Car)
1970 Chevrolet Pick-up
1967 International 750 GPM Pumper
1960 Mack 750 GPM Pumper (Reserve)
1955 American LaFrance 85' Aerial Ladder (Reserve)
1956 Mack 750 GPM Pumper (Reserve)
1954 American LaFrance 750 GPM Pumper

I am asking in the 1977-1978 Budget an appropriation of $74,000 for the purchase of a new 1,000 GPM Pumping Engine to replace the 1954 American LaFrance Pumper.

Mr. Henry A. Rufo was appointed on October 28, 1976 by the Board of Selectmen to serve as Master Mechanic for both Police and Fire vehicles.

WAKEFIELD FIRE ALARM

1,130 Man Hours worked on the following fire alarm activities:

Four (4) punch registers repaired
Seven (7) old style street boxes replaced with three (3) fold boxes.
Three (3) new master boxes connected
Installed 2,300 feet of C wire
Installed 6,500 feet of figure eight (8) cable
Installed 300 feet of underground cable
Installed one (1) new street box on Elm St.
Split a portion of Cirtuit two (2) and added same to Circuit five (5).
Updated inside fire alarm plant at Fire Headquarters.

310 Man Hours worked on the following fire alarm activities:

Traffic Light Maintenance	82 hours
Police Circuit and Equipment Repair	81 hours
Building Consultations & Inspections	37 hours
School Fire Alarm Testing	36 hours

In conclusion, I would like to express my personal thanks to the Officers and members of the department and other Town Departments who assisted us in any way.

Respectfully submitted,
WALTER V. MALONEY, JR.
Chief of Fire Department

REPORT OF FOREST WARDEN

During the year 1976 there was a total of 378 woods and grass fires.

Respectfully submitted,
WALTER V. MALONEY, JR.
Forest Warden

Report of Director of Civil Defense

The Civil Defense organization continues to function under the general direction and control of the Board of Selectmen as is required under the provision of Chapter 639 of the Acts of the year 1950.

There is one paid employee serving the position of office clerk and field agent. The Director and all other members of the organization are serving on a volunteer basis.

The management, control and direction of the Auxiliary Fire and Police Departments have continued under the jurisdiction of the Chiefs of their respective departments, as has the operation of the Civil Defense Truck. The Civil Defense Communications Group remained effectively available during the year under the direction of Chief Radio Officer J. Henry Sleeper. During 1976 all Auxiliary Firefighters were qualified as either EMTs or First Responders to meet the Massachusetts State Law; each averaging 5.5 hours of service per man per week. Auxiliary Police have worked in close cooperation with the regular police and given many hours of volunteer service. All agencies operating both effectively and efficiently to the advantage of the Town during the year 1976.

Respectfully submitted
WILLIAM P. HURTON
Director of Civil Defense

Report of the Building Department

Reports of all divisions of the Building Department for the year 1976 are as follows:

BUILDING DIVISION

Building permits granted	250
Sets of plans approved	250
Building inspections made	1024
Inspections with State Inspector	31
Inspections with Fire Chief	35
Inspections of fire jobs	15
Complaints investigated	210
Complaints investigated regarding zoning bylaws	113
Sign inspections	40
Shingle permits issued	46
Sidewalk and sign permits issued	23
Buildings condemned	4
Buildings razed	17
New Dwellings	62
Swimming pool permits issued	36
Multiple dwellings inspected	57
Certificate of Occupancy permits issued	43
Inspection Certificates issued	56
Lodging houses inspected	8
Nursing homes inspected	14
Public schools inspected	16
Nursery schools inspected	10
Permits refused	20
Hotel inspections made	8
Permit fees received	$ 11,226.00
Total valuation of permits granted	$2,860,113.00

PERMIT VALUATIONS FOR LAST SIX YEARS

1971	$2,927,363.	1974	$1,642,869.
1972	4,581,147.	1975	1,649,959.
1973	2,469,561.	1976	2,860,113.

GAS DIVISION

Permits granted	287
Inspections made	342
Inspections approved	287
Installations not passing inspection	6
Installations corrected and passed	6
Meetings with pipe fitters or plumbers on the job	94
Inspections requested by Municipal Light Dept.	24
Inspections requested by Fire Department	9
Inspections requested after fire damage	9
Complaints investigated	33
Permit fees received	$1,093.50

PLUMBING DIVISION

Permits granted	337
Inspections made	1152
Number of fixtures installed	1268
Bath tubs	114
Lavatories	230
Water closets	239
Showers	30
Sinks	120
Laundry trays	14
Tankless	48
Disposals	49
Dishwashers	59
Washing machines	91
Urinals	8
Drinking fountains	6
Water heaters	170
Sewer connections	36
Miscellaneous	54
Permit fees received	$2,281.00

WIRING DIVISION

Permits granted	612
Inspections made	792
Inspections approved	590
Temporary service permits	25
Change in service, two to three wire	33
Permits for larger three wire service	91
Permits for commercial light and power service	17
Installations not passing inspection	24
Installations corrected and passed	15
Meetings on jobs with electricians	36
Inspections made with Fire Chief	11
Inspections requested by Municipal Light Dept.	11
Inspections requested by Fire Department	9
Inspections after fire damage	9
Inspections of nursery schools	10
Inspections of nursing homes	14
Inspections of public schools	10
Inspections of public buildings	19
Lodging houses inspected	8
Hotel inspections made	6
Complaints inspected	21
Permit fees received	$3,250.50

Respectfully submitted,

DAVID D. CARDILLO

Building Inspector/Building Department

Report of Sealer of Weights and Measures

In public service, there is no official having greater opportunity to serve the public in the field of consumer protection than your sealer of weights and measures. The consumer has but little opportunity to check the quantity of his purchase under today's methods of food distribution. Likewise, the accuracy of his fuel oil deliveries is dependent upon the activities of good weights and measures administration.

With daily living expenses forced higher and higher, the buying public is today more than ever "quantity conscious". Today's high prices permit no controversy; ounces and pounds, pints, quarts and yards are dollars and cents.

To receive short weights or measures is the equivalent of receiving counterfeit money in your change. To give short weights or measures is a double edge evil, it not only cheats the purchaser, but provides unfair competition by offering a means of underselling an honest competitor. For a merchant to give long weights or measures, either carelessly or unknowingly, is to give away his profit, his means of livelihood. Neither short nor long weight or measure can be tolerated.

It is the policy of this Department of Weights & Measures to be of equal assistance and protection to all parties concerned. To the buyer by safeguarding him against commercial misconduct in the matter of weights and measures, to the seller by taking out of his path erroneous trade customs.

Below is a report of the work accomplished by your Department of Weights and Measures for 1976.

	Adjusted	Sealed	Condemned
Scales:			
Over 10,000 lbs.		8	
100 to 5,000 lbs.	1	7	
More than 10, less than 100 lbs.	8	40	
10 lbs. or less	1	30	2
Weights:			
Avoirdupois		19	
Apothecary		90	
Vehicle Tanks (oil trucks)	3	15	
Bulk Storage		7	
Gasoline Meters	14	130	
Oil		1	
Leather Measuring Devices		4	
Totals	27	351	2

Inspected 328 lbs. of meats, vegetables, bread, fish butter etc.

P. J. CARISELLA
Sealer of Weights & Measures

Health and Welfare

Report of

HEALTH DEPARTMENT

VETERANS' SERVICES

COUNCIL ON AGING

HOUSING AUTHORITY

YOUTH ACTIVITIES COMMISSION

RECREATION COMMISSION

Report of the Board of Health

1976 was a busy year for the Board of Health.

Taking advantage of the Federal Swine Flu Program were approximately 3,500 people. A clinic was held in the Americal Civic Center on Nov. 3, 1976 for Senior Citizens, and, on Nov. 6, 1976, a clinic for the general public was held in the Jr. High Cafeteria. The program terminated on Dec. 16, 1976.

A summary of Field Trips and Investigations by the Public Health Nurse is as follows:

Visits to TBC patients and contacts	82
Trips to Hospital for patient's checkups and X-ray examinations	43
Number of contacts X-rayed or TBC tested	21
Premature Baby Evaluations	9
Miscellaneous Investigations	116

The following cases were reported during the year:

Animal Bites	105
Hepatitis	2
Streptococcal Infections	17
Chicken Pox	15

A listing of the Permits and Licenses issued for the year 1976 and the money received for them is as follows:

Burial Permits	88	No Charge
Funeral Directors	4	No Charge
Milk-Retail	57	$114.00
Milk-Dealers	10	20.00
Oleo	20	10.00
Ice Cream	7	35.00
Food Establishments	44	44.00
Mobile Food Servers	6	6.00
Massage & Vapor Baths	1	5.00
Offensive Trades	16	16.00
Registrations	21	105.00
General		140.00
		$495.00

The Health Agent's Report is as follows:

Number Restaurant Inspections	135
Number Retail Food Inspections	71
Number Nursing Home Inspections	14
Number Ice Cream Inspections (Plants)	1
Number Plan Reviews	36

The following complaints were received and investigated:

Rubbish Complaints	23
Rodent Complaints	18
Overflowing Cesspools	7
Miscellaneous Complaints	59
Referred to other Departments	67

Respectfully submitted,

GEORGE O. RICHARDSON, Chairman
MERLE A. PEABODY, Secretary
A. LOUIS GIAMARCO, DDS

Report of the Wakefield Council on Aging

The Wakefield Council on Aging sponsored the following activities in the year 1976.

RECREATION

1. **Bus Trips**

a. May 19 — 2 buses to The Elms, Goffs Falls, N.H., 2 buses to The Old Mill, Westminster, Mass.

b. June 28 — 4 buses to Augustine's, Saugus

c. July 21 — 3 buses to Hampton Beach

d. Aug. 18 — 3 buses to Ogunquit, Maine

e. Sept. 15 — 2 buses to Old Forge, Rindge, N.H., 2 buses to Hector's, Rye, N.H.

f. Oct. 13 — 2 buses to Old Forge, Rindge, N.H., 2 buses to Hector's, Rye, N.H.

g. Dec. 15 — 4 buses to Towne Lyne House, Peabody

These bus trips have been supervised by a sub-committee of the Council. A registered nurse accompanies each trip.

2. **Programs**

a. June 7 — Singalong — "Gay Nineties Revue" — Refreshments for 150 people.

b. Dec. 15 — Program of music at the Towne Lyne House following the bus trip.

3. **Picnic**

August 14 — The annual picnic was held at the home of Mr. and Mrs. Mario Gallucci of 28 Valley Street, Wakefield, Italian and American foods prepared by Mrs. Gallucci and served by her group of volunteers. About 175 persons attended. Transportation was provided. (Bus and volunteer drivers)

4. **Walk**

In May a planned walk through the floral way with Mrs. Norma Cox as guide. A nurse in attendance. About 15 took part.

EDUCATION

1. **Classes**

Ten classes were offered in spring and again in the fall in Crewel, Embroidery, and Rug Hooking. Classes met at Hart's Hill, Birch Hall. The Art class which offered instruction in water color, oil, and pastel chalk met at the Greenwood Union Church. Ten sessions in the spring; ten in the fall.

Instructors:

Mrs. Elizabeth Theroux, Crewel Embroidery
Mrs. Doris Reid, Rug Hooking
Mrs. Jane Jowdy, Art

An exhibit of the three crafts was held in April at the First Baptist Church.

2. **Lip Reading Classes**

For ten weeks in the spring Lip Reading classes for the hard of hearing were held at the Library.

The Quota Club of Lynn, Mass. provided the instructor, Miss Eileen Connolly, a former principal of Horace Mann School for the Deaf.

3. **Library**

Once a month a program for senior citizens has been held at the library. Programs consist of travel films, book reviews, crafts instruction, and movies are presented by the Library personnel.

4. **Arthritis Program**

One hundred fifty people attended an arthritis symposium conducted by Dr. Jens Henriksen of the New England Memorial Hospital. Held at the First Baptist Church on January 26.

5. **Training session for working with blind persons**

A two hour session was held for 12 adults at Hart's Hill, Birch Hall. Instructor was Mrs. Annette Maleson, working through Mystic Valley Home Care Corp.

SERVICES

1. **Free Income Tax Assistance** was given to senior citizens by Philip C. Boody, who was trained by the VITA program. The Council publicized this program.

2. **Newsletter**

This is the one service provided by the Council which reaches every older citizen. Over 2,500 copies were mailed in March, June, and November, carrying information about current programs and services both local and statewide which are available to the elderly. The work of collating, labeling, and stapling was done by volunteers.

3. **ID Cards**

ID Cards are issued to those persons 65 years of age and over. The cards entitle the holder to discounts at local stores, high school musical programs, and high school athletic events.

4. **Remembrance**

The Council contributed $50.00 towards the baskets which were decorated and filled by members of the Drop-In-Center Club. These baskets were sent to patients in nursing homes who would otherwise not be remembered.

5. **MBTA Cards**

The Council assisted at the MBTA registration when Senior Citizens are issued cards which provide reduced transportation rates.

6. **Job Service**

The Council keeps a file of persons seeking employment on a part-time basis and has been able to provide some employment in answer to requests.

7. **Aiding Students**

College and High School students have been given assistance in their assignments regarding problems of the elderly.

8. **Senior Spotlight**

Senior Spotlight is a news column written by Council member, Juliette Quinlan. The column appears weekly in the Item and carries news about and for the elderly.

9. **Student Survey**

The Council assisted 4 Boston College students who were doing a study on needs of the elderly.

HEALTH SERVICE

1. **Health Clinics**

Three Health Clinics a month for eleven months have been held at the First Baptist Church, the Greenwood Union Church and Hart's Hill. Nurses from the

Combined VNA or volunteer nurses have been present to take blood pressure, check weight, and review any health problems. Over 100 persons are checked each month. Council member, Rosemary Yasi, is in charge of this program.

2. **Screening Clinic**

The Council assisted the Lions Club and other local organizations at the screening clinic held at the Junior High School on September 19, when tests for glaucoma, diabetes, hearing, oral cancer and others were provided.

3. **Flu Shots**

The Council assisted the Board of Health in providing workers at the Flu Shot Clinic held on November 3.

4. **Congregate Meals**

Title VII Nutrition Program was approved at a special Town Meeting in September. This is funded by Federal and local funds. The meals are served at the First Parish Congregational Church five days a week to older citizens who pay .50 for a hot meal. The meal is prepared in Malden and delivered hot to the meal site. Mrs. Rosemary Yasi is site manager.

COMMUNITY ASSISTANCE

Many groups are now providing services for Wakefield's senior citizens. In addition to the Lions Club, the Kiwanis Club, the Quota Club of Lynn, the library personnel, and Philip C. Boody, our local merchants are giving discounts to senior citizens. The Wakefield YMCA has helped with printing our Newsletter, clinic bills have been paid in part by the Wakefield VNA. The Council expresses appreciation to all who have assisted in any way.

COUNCIL OFFICE

The Council Office was moved from the First Baptist Church to the Americal Civic Center on February 18. Mrs. Marion Whiting has continued to be our typist clerk, bringing warmth and efficiency to the position. Office hours are 9:00 a.m. to 1:00 p.m., Monday through Friday. Summer hours — 9:00 to 2:00, Mondays through Thursdays.

COUNCIL PERSONNEL

Three resignations: John Flynn, Thomas Mullen and Alberta Barbeau. Three appointments: Delia Giuffre, Helen McCabe, and Robert Connell.

GROUP AFFILIATIONS

The Chairman of the Council is a member of the Geriatrics Committee of the Eastern Middlesex Mental Health Division; a member of a 5-town group of Councils on Aging; a non-voting member of Mystic Valley Home Care Corp. which meets monthly; has attended more than 70 meetings of many different groups on Council business, in addition to the Council affairs.

There have been 11 Council meetings during 1976.

COUNCIL MEMBERS

ELSIE FREEMAN, Chairman
ROBERT CONNELL
MARY GALLUCCI
DELIA GIUFFRE
HELEN McCABE
JULIETTE QUINLAN
ARTHUR ROTONDI
ROSEMARY YASI
One Vacancy

Report of Veterans' Services and Benefits

Under Chapter 115, General Laws as amended, the Town of Wakefield is reimbursed one-half of all monies spent, provided that proper authorization from the State as to settlement, dependency and need is shown.

Recipients expenses	$104,737.00
Recipients aided	280 Cases
Medical Cases aided	75 Cases
Fuel Cases aided	65 Cases
Disability Compensation and Pension Applications	132 Cases
Hospitalization at Veterans' Hospitals	44 Cases
Education — House Loans — G.I. Insurance	260 Cases

Respectfully submitted,

RICHARD J. McGRAIL
Veterans' Agent
Veterans' Service Director

Report of Wakefield Housing Authority

As required by Section 26-U of the Housing Authority Laws (Chapter 121 of the General Laws), a copy of this Annual Report is sent to the State Housing Board, to the Board of Selectmen of the Town of Wakefield and the State Auditor:

The Authority voted, early in the year, to continue to pursue the acquisition of the town-owned property on the corner of Broadway and Foundry streets for the purpose of building a new elderly housing complex. The Planning Board approved the needed zoning changes for the proposed sixty unit building and, at the March Town Meeting, the voters gave it their 2/3 vote approval.

Vigorous efforts to obtain state funding for the proposed project included a May meeting with Governor Michael Dukakis which was attended by Senator McGrail, Representative Gallugi, Chairman Sweeney, Director Miller, and board members DePasquale and Reverend Thorp. The Authority office remains in close contact with the Department of Community Affairs (DCA) relative to state approval for funding.

Early in 1976, the U.S. Department of Housing and Urban Development (HUD) allocated $341,880.00 over a five year period to Wakefield for subsidization of twenty-five units of low-income housing to families and elderly individuals. This program, known as the Section 8 program, issues certificates of need to eligible applicants who then are able to obtain their own choice of housing in existing local dwellings.

Authorization for seventeen more of these federally funded units was received in May, bringing the total amount of the contributions contracts to $116,292.00 annually. There are now thirty-seven families and individuals being assisted in their rental payments with five families still in the process of seeking suitable housing. Twenty-eight landlords are presently co-operating in the effort.

In July, a communication was received from HUD commending the Authority for the performance of the Section 8 program.

Modernization of the elderly units at Hart's Hill continued with funds being allocated for twelve replacement gas stoves and roofing additions over the back steps of the older section.

The DCA issued new rules and regulations regarding tenant selection and transfer, tenant participation in the administration of public housing, and lease and grievance procedures which have been implemented.

The Chapter 707 program of state-aided low income housing continued with ten families being subsidized in existing housing in Wakefield.

The Authority continued its co-operation with the Council on Aging and provided meeting facilities for their gatherings, classes and clinics. Once-a-week bus service to the downtown area is provided from Hart's Hill with the co-operation of the Wakefield School Department.

The Chairman of the Authority served as a member of the Local Growth Policy Committee in accord with the provision of Chapter 807 of the Acts of 1975.

Our deepest appreciation must be expressed at this time to the Board of Public Works, the Police Department and the Fire Department for their co-operation and assistance during the past year.

Respectfully submitted,

MARY S. SWEENEY, Chairman
PHILIP H. DePASQUALE, Vice Chairman
REV. JOHN V. THORP, Treasurer
THOMAS A. MULLEN, Asst. Treasurer
STEPHEN D. HARRINGTON, Member
MRS. BARBARA L. MILLER, Executive Director

Youth Activities Commission

The Establishment, Wakefield's Youth Center, after being located in the town hall, Lafayette Bldg., for six and a half years was re-located in early July to the new facilities in the Americal Civic Center, the old armory. We occupied one large room and the kitchen immediately and in Jan. of 77, with the funds raised through the Friends of the Youth Center for pool tables etc., we will occupy the other two areas. With periodic use of the gym, there has been a dramatic increase in the interest and use of the facilities by the young people. On the average Friday evening in the winter time we average 150 to 200 young people.

Other activities were: A mountain trip, Mt. Shaw, New Hampshire; Sponsor and organize Annual Easter Egg Hunt; A trip to the Red Sox game; Paper Drives; A Basement Sale and a Bike-A-Thon. The youth center now is a total activity center with many activities available and adequate space.

Members of the Youth Activities staff were: Jim Scott, Director; Fred Roberto, Ass't. Director; Nancy Aucella, Rick Custodio and John Prisco. Members of the Youth Activities were: Chairman, Edward Hennesey, Don McAuliffe, Martin Moore, Martha Egan, Bill Boodry, Dick DeFeo, and Harry Petrucci.

Town Budget for Fiscal '76

	Appropriation	Expenditures
Personal Services	$6,550.00	$6,550.00
Materials and Supplies	150.00	116.90
Contractual Ser.	1,475.00	1,588.68
Sundry Charges	1,200.00	608.00
Totals	$9,375.00	$8,863.58

Income

Vending	$134.79
Dances	163.75
Elk Spring	246.00
Totals	$544.54

Money not used of appropriation $511.42

In February of '76 a group of interested citizens, after consulting with Town Counsel, formed the Friends of the Youth Center to assist the Center in Fund Raising Projects and to oversee the spending of these funds for the benefit of the Youth Center. Members are: Marlin Pritzker, President; Ann Kuklinski, Treasurer; Henry McConville, Clerk; George Canty, Mary Starr, Jino DiNanno and Don Mueller.

Projects for the Youth Center included:

Paper Drives (Approx. 120,000 lbs. collected)	$ 740.75
Basement Sale (February)	282.10
Bike-A-Thon (November)	306.25
Interest, Pizza, Donation	40.24
Kiwanis Club (Donation, for helping to sell tickets for their Annual Horse Show)	500.00
Totals	$1,869.34

Income Disbursed

Ping Pong balls, Easter Eggs, Red Sox tickets	$ 99.52
Misc. Annual Report Fee, Filing Fee	50.00
Picnic Tables, Brunswick Slate Pool Table	736.40
Totals	$885.92
Balance as of 12/20/76	$983.42

Also a Holiday Special Raffle was taking place at the time this report was written.

JAMES M. SCOTT, Director
Establishment, Town of Wakefield, Youth Center

Report of the Recreation Commission

In March of 1976 the Recreation Commission members voted as Chairman Mr. George K. Koulouris, and as Vice Chairman, Mr. William J. Boodry. Mr. Roger G. Maloney was appointed as Director of Recreation for the sixth consecutive year and Mrs. Marjorie Henderson was appointed as Secretary.

The new office of the Recreation Department is located at the new Americal Civic Center on Main Street and is open from 9:00 A.M. on April 1 to accommodate the increasing number of tennis and other permits. A total of 18,000 tennis permits were issued from April 1, 1976 to October 31, 1976.

With the opening of the ten playgrounds and two beaches on June 28, the office hours were extended from 9:00 A.M. to 5:00 P.M.

The summer program has a staff of some 35 young people of the town, the majority of whom are attending college. The playground supervisors attended a workshop on techniques and skills of a playground instructor. During the summer the playgrounds continued to show an increase in new activities and attendance. Two field trips were sponsored by the Commission — the Red Sox Baseball game and a fun trip to Paragon Amusement Park. Many mini-field trips were taken by individual parks to various locations.

A new item introduced this year were mini clinics. They proved very successful. These included, football, baseball, gymnastics, sailing, girls softball, baton twirling, soccer and wrestling.

The ten playgrounds: Common, Moulton, Nasella, Sullivan, Mapleway, J.J. Round, Dolbeare, Woodville, Col. Connelly and Walton also offered numerous Arts and Crafts programs. The handicraft supervisor enabled each playground to have a specialized activity in Arts and Crafts at least once a week. Many of the handicrafts were on display in the lobby of the Melrose-Wakefield Shawmut Bank for one week and at the Lucius Beebe Library for one week at the end of the summer.

The two beaches, Spaulding and Col. Connelly were very popular this summer and attendance increased as the temperature rose. Identification tags were sold to residents for 50 cents and non-residents paid a fee of $2.00 for the entire season. Free swimming lessons were given during the nine week season, with both beach area having a record number of children sign up for these lessons. On August 21, the annual Long Distance Swim was held. This event was open to local boys and girls ages 10 through 16. A large group registered and most finished the swim.

There is a free tennis clinic for youngsters from ages 8 thru 16 throughout the summer months, which has been oversubscribed each year.

The playgrounds and beaches closed for the season on August 27. A Town Wide Picnic was held on the Common for all the Town's youngsters. Following the picnic, presentation of awards for the playground Arts & Crafts programs were made, and Little Miss Wakefield was crowned. The afternoon ended with a concert and fun time activities.

Events held during the summer at the various playgrounds were field trips, arts and crafts, track and field events, baseball, basketball, street hockey, soccer, checker tournaments, frisbee contest, bean bags, volleyball, softball, croquet and horse shoes. Free Ice cream slips were given throughout the summer for each week to participants for excellence in performance for the week.

Other activities sponsored by the Recreation Commission throughout the year are Adult Physical Fitness classes, Town Tennis Championships, Evening Summer Basketball League, Concerts on the Common Bandstand, Adult Golf Lessons, Winter Adult Basketball League, Saturday morning Basketball for youngsters, Men's and Women's Adult Indoor Tennis lessons, Free Family Swim at the Regional School, Saturday afternoon movies, and open gym classes at the fieldhouse, volleyball, ballroom dancing and elementary gymnastics.

During 1976, The Recreation Commission also reconstructed and improved the lower Common playground area. They also installed a new backstop and crowd fencing at J.J. Round and Nasella Park. The program for updating and replacing the heavy playground equipment on all the playgrounds continued with the addition of climbing towers and permanent see-saws and merry-go-rounds at several of the parks. Also installed were permanent water fountains at the Common and Mapleway. We are also investigating Federal Funds to complete the Sullivan Park Project. At the same time the Commission and the School Department are working on the completion of the Yeuell School Park.

In line with offering recreation for all age groups, lighted facilities for ten tennis courts, four basketball courts, a softball area and an all purpose area at Walton Field are provided. The Recreation Commission works in close cooperation with the many various sports groups and others in the town. In conjunction with working with these groups and our own programs through the coordination of the Public Works and School Department efforts, the Commission provides field maintenance and facility supervision. Most central permitting of all town facilities is handled through the Recreation Department.

GEORGE E. KOULOURIS, Chairman
J. FRANK ANDERSON, Commission Member
WILLIAM BOODRY, Vice-Chairman
LOUIS J. RACCA, Commission Member
ALFRED ROBERTO, Commission Member
ROGER G. MALONEY, Director

Maintenance

Report of

BOARD OF PUBLIC WORKS

Engineering Division

Forestry & Park Division

Cemetery Division

Water Division

Sewer Division

Highway Division

Report of the Board of Public Works

To the Citizens of the Town of Wakefield:

The year 1976 was again a satisfying one for the Board of Public Works, in that the Armory renovation was completed and renamed the Americal Civic Center, and that this facility is used to a great degree by the citizens and organizations of the Town.

The March election saw two new members elected to the Board — Mr. Dennis P. Hogan, Jr. and Mr. Joseph A. Curley. At its organizational meeting, the Board chose James Scott as Chairman and Dennis P. Hogan as Secretary.

Mr. Ralph DeCecca resigned from the Board in July to accept an appointment as Highway Supervisor for the Department. At a joint meeting with the Board of Selectmen, Mr. Alfred S. Confalone was appointed to fill Mr. DeCecca's vacancy until the next election.

The Board is pleased that it has received funding under the Federal Public Works Employment Act for the replacement of old and deteriorating concrete curbs, a project that was initiated by the Board ten years ago, and never has been satisfactorily funded until this program was approved.

The Board takes this opportunity to thank and commend the employees of the Department, the Director, and the other Town Boards and Departments for their cooperation and efforts that helped make 1976 another successful year of Town Government.

JAMES A. SCOTT, Chairman
Board of Public Works

Report of the Director of Public Works

To the Board of Public Works:

As required by Chapter 48 of the Acts of 1950, an Act authorizing the Town of Wakefield to establish a Board of Public Works, I respectfully submit for your consideration a report of the work accomplished in 1976 and thoughts for the future.

The month of July saw the retirement of Mr. William E. Curran as Highway Supervisor — subsequently in August, Mr. Ralph P. DeCecca was appointed to that position. Mr. DeCecca brings thirty years of experience with contractors, as well as several years of serving on the Board of Public Works, to that post.

The Town's first full year of refuse disposal under our contract with RESCO at its resource recovery facility in Saugus was successfully completed, with the Town delivering approximately 15% less tonnage than was initially estimated.

The Department has spent several months with the Town's Data Processing Consultant and the Data Processing Department, in working out a computerization of the water billing, also providing ability to bill for a sewer usage charge which will undoubtedly become effective on 1 January, 1978. The new billing process will be used for water billing for the first period in 1977.

An application to the E.P.A. was submitted by the Town's Consultants, Camp, Dresser & McKee — for a Federal Grant for the proposed new Sewer Force Main from the Farm Street Station to the Melrose city line. It is anticipated that approval will be forthcoming in early 1977 and that construction will start in late spring or early summer on the project.

Work on C.E.T.A. projects has slowed during 1976, since most of the C.E.T.A. workers on board in the previous year were terminated during the summer or early fall of 1976. However, one project was undertaken during late 1976 — the renovation into office space of the former Youth Center in the Lafayette Building. It is anticipated that the Data Processing Department will be moved to these new offices upon completion in April of 1977.

The Town has applied for, and received a Grant under the Federal Public Works Employment Act of 1976, in the amount of $782,672.00 for the replacement of concrete curb constructed during the 30's and early 40's under W.P.A., with granite curb. It is anticipated that work under this Act will start in early April of 1977.

The renovations to the Armory were completed with the building dedicated in April, 1976, and renamed the Americal Civic Center. The office areas are all presently occupied, with the 735 Mini-School and the Chamber of Commerce occupying the second floor; and the Recreation Commission and the Council on Aging occupying the first floor, leaving a one-hundred seat meeting room and the gymnasium area on that floor which are used regularly by many organizations in the town. The basement area is assigned to the Youth Center and provides storage areas rented to the Wakefield Historical Society, the Pop Warner Football League, Little League, Babe Ruth League, and the Wakefield Hockey Association.

Thoughts for the future include changing the method of Special Rubbish Collection from a separate collection for five Saturdays during the spring each year, to collecting bulky goods on a call basis all year round.

Some thought should also be given to the makeup of the Department, in terms of personnel and equipment, to meet the changing needs of the Town.

For details of the work accomplished this year, I refer you to the following reports of the Division Supervisors.

Respectfully submitted,

RICHARD C. BOUTIETTE
Director of Public Works

ENGINEERING DIVISION

Submitted herewith is the report of the activities of your Engineering Division for the year ending December 31, 1976.

Plan Work

Sewer, drainage and highway easement plans were prepared and filed in the Registry of Deeds.

Construction plans for sewer, sidewalk, street and drainage projects were prepared along with specifications and cost estimates.

Record sewer and drainage plans were made for all work completed this year.

Sanitary Sewers

Sewer projects completed this year consisted of the design, plans, specifications, contracts prepared and the supervision of installation of the following projects:

Lotus Avenue	Frank Street
Forest Road	Water Street

For detailed locations see Sewer Supervisor's Report.

Drainage

Major drainage projects completed this year consisted of the design, plans, specifications, contracts prepared and supervision of installation of the following projects:

Crescent Hill	Salem Street
Montrose Avenue	Tamworth Hill Avenue
Morgan Avenue	

For detailed locations see Highway Supervisor's Report.

General

Inspection services were provided for all sub-divisions under construction, in accordance with plans approved by the Planning Board, acting under the provisions of the Subdivision Control Law.

Technical assistance was furnished by this division to the Conservation Committee, Recreation Commission, Board of Selectmen, and the Board of Appeals.

This division utilized the services of C.E.T.A. personnel in upgrading record drainage plans.

Respectfully submitted,
MICHAEL T. COLLINS, Town Engineer

FORESTRY AND PARK DIVISION

As in the past, it is my pleasure to inform you of the regular maintenance program performed by the Forestry and Park Division.

The Forestry section, during the months of January, February, and March commenced regular routine clearance of utility power lines within the Greenwood area to the Melrose line. Approximately 484 trees were pruned (both private and public shade trees) which were interfering with utility lines.

New tree plantings were introduced in the spring on accepted streets and we also completed Stark Avenue and a small number of trees on one side of Town Crest Drive. The Division also planted trees to replace those removed the previous year. A total of 159 trees were planted in 1976.

During the summer and fall months, many requests were made by residents relative to various shade tree problems, such as Dutch Elm sampling; street

lighting, house clearance; insect spraying; cabling and bracing; and watering trees of many sizes. Other Divisions within the Department were also assisted relative to tree problems.

An estimated total of 353 requests were answered by this Division and all work performed.

A decline of healthy shade trees along public streets in the community is evident. A total of 154 shade trees were removed by the Division and by private contractor.

The Park section has a routine winter schedule for snow and ice work, and the maintenance of the picnic tables and storage equipment boxes belonging to the Recreation Commission. At the first signs of spring weather, the regular maintenance of eight ball diamonds in our public parks and playgrounds is scheduled for care, with the assistance of two or three C.E.T.A. personnel, which was a great help to this Division's work schedule. Most of the maintenance of the parks consisted of mowing the grass; care of all recreation equipment; swimming areas; high grass and weed cutting along the lake shore and public streets; and the conditioning of a stonedust pathway at Veterans' Field to the Floral Way. Also, the regrading of a parking area at J.J. Round Park was completed.

Mapleway Playground tennis courts were color-coated this spring to produce a better playing surface and highly visible condition.

In cooperation with the Recreation Commission, the installation of permanent players' benches were constructed at three of the ball diamonds in the Park system.

Respectfully submitted,
ROBERT J. BELANGER, Supervisor
Forestry and Park Division

CEMETERY DIVISION

Work completed by this Division included:

Old Cemetery (Church Street)

Broken monuments and those which toppled over were repaired and re-set.

Forest Glade Cemetery

Along with our regular maintenance work, we removed overgrown shrubs that were neglected by lot owners.

Various shrubs and trees were planted to add to the beautification of the cemetery.

Two granite slabs with the inscription "Forest Glade Cemetery" were installed into the stonewall at the entrance to the cemetery, to replace bronze plaque stolen by persons unknown.

The following statistics are from the 1976 Cemetery records:

INTERMENTS:		
Adults		141
Infants		2
	TOTAL	143
FOUNDATIONS:		73

Respectfully submitted,
PHILIP J. COLANTUONIO, Supervisor

WATER DIVISION

Water Main Extension

By Contractor:

Hickory Hill Road — 690 feet of 8" C.I.C.L. pipe, from an existing water main near No. 13 Greenwood Avenue to a dead end on Hickory Hill Road.

Sunset Drive — 1,030 feet of 8" poly vinyl chloride pipe from an existing water main near No. 37 Walton Street along Sunset Drive to the intersection of Sunset Drive and Renee Drive.

Water Main Relay

By Town:

Lowell Street — 955 feet of 8" ductile from approximately 35 feet east of lake overflow culvert to approximately 30 feet west of Quannapowitt Boulevard.

New Hydrants (5)

Ledgewood Road	1
Hickory Hill Road	2
Sunset Drive	2

New Services (51)

By Town	28
By Contractor	23

Services relaid during year 25.

Number of feet of pipe laid in public land 492 feet — number of feet of pipe laid on private land 846 feet. (New Services by Town).

Number of feet of pipe laid on public land 287 feet — number of feet of pipe laid on private land 747 feet (Relays).

Distribution System

Total number of miles of pipe now in use 82.15.
Number of hydrants in service 583.
Range of pressure on mains — 20 pounds to 110 pounds.
Number of service taps now in use 7,302.
Percentage of active services metered — 99.7%.

I would like to thank all Public Works employees, all Division heads, and the Office Staff for their cooperation and assistance throughout the year.

FRANCIS A. REED, Supervisor
Water Division

1976
PUMPING RECORDS AND RAINFALL

MONTH	CRYSTAL LAKE	BAY STATE WELLS	RAINFALL	LINDEN STREET M.D.C.
January	22,020,000	1,550,000	2.66	60,980,000
February	20,510,000	1,450,000	2.33	58,545,000
March	21,810,000	1,550,000	.67	61,770,000
April	21,490,000	-	2.10	66,995,000
May	24,770,000	1,550,000	1.93	70,640,000
June	29,280,000	1,500,000	.10	97,560,000
July	22,285,000	1,550,000	6.71	84,510,000
August	23,925,000	1,550,000	4.27	78,020,000
September	22,150,000	-	1.35	73,020,000
October	19,130,000	1,550,000	2.85	73,142,000
November	22,140,000	-	.30	61,504,000
December	18,382,000	-	3.13	66,807,000
TOTAL	267,892,000	12,250,000	28.40	853,493,000

Total Pumping	1,133,635,000
Average Daily Consumption	3,097,363
Average Daily Per Capita	118.90
Maximum Day - 6/24/76	5,368,700
Maximum Week Ending 6/26/76	33,679,700

SEWER DIVISION

Sewer Construction

Millbrook Lane — From an existing manhole near No. 4 Millbrook Lane 100 feet northerly to the intersection of Millbrook Lane and Water Street.

Water Street — From a manhole at the intersection of Water Street and Millbrook Lane 275 feet westerly to a dead end manhole near No. 359 Water Street.

Forest Road — From an existing manhole near No. 25 Forest Street 810 feet southerly along Forest Road to a dead end manhole near No. 25 Forest Road.

Frank Street — From an existing manhole near No. 82 Gould Street 495 feet westerly along Frank Street to a dead end manhole near No. 17 Frank Street.

Lotus Avenue — From a manhole near No. 43 Lotus Avenue 151 feet easterly along Lotus Avenue to a dead end manhole near No. 2 Lotus Avenue.

Hickory Hill Road — From an existing manhole on Hickory Hill Road near No. 13 Greenwood Avenue 710 feet northerly to a dead end manhole.

Renee Drive — From an existing manhole on the 21" Saugus River trunk 140 feet easterly to a manhole at the intersection of Renee Drive and Sunset Drive.

Sunset Drive — From a manhole at the intersection of Sunset Drive and Renee Drive 590 feet northerly to a dead end manhole near No. 12 Sunset Drive.

Sewer Connections made during the year	134
By Town	63
By Contractor	71
Number of Connections made to date	6,118

FRANCIS A. REED, Supervisor
Sewer Division

HIGHWAY DIVISION

I hereby submit the report of work accomplished by this Division for the year 1976. Again this year, work has primarily been devoted to maintaining our existing facilities.

Sweeping Streets

The business section was swept four times each week (weather permitting) and all other streets were swept in the Spring and re-swept as often as necessary.

Traffic Lines

The following work was completed by contract, under supervision of the Town:

115,000 lineal feet center and guide lines
1,800 lineal feet stop lines
20,000 lineal feet parking lines
13,000 lineal feet crosswalk lines
90 letters
10 traffic circles
40 arrows

Street Maintenance

Normal patching as required for maintenance and patching in conjunction with resurfacing programs was completed, and North Avenue from Broadway to Church Street was resurfaced with bituminous concrete under Chapter 90.

Bituminous concrete was applied on Kingmont Street for approximately 705 feet from Norway Street to Kendrick Road under Chapter 40-6M.

The following streets were treated with a crack filling process applied by contract with Sealcoating, Inc., under town supervision: North Avenue from Broadway to Church Street; Albion Street from North Avenue to the Stoneham line.

Chip sealing application was completed by Bell and Flynn, contractors, under Town supervision to the following streets: Byron Street; Converse Street; Crystal Street; Dell Avenue; Emerald Street; Fosters Lane; Farm Street (breakdown lanes); Gladstone Street; Highland Street; Jordan Avenue; Lake Avenue; Lawrence Street; Yale Avenue; Maple Way; Morrison Road; Nelly Street; Lakeview Avenue; Newell Road; Mountain Avenue; Fox Road; Otis Street; Shumway Circle; Spaulding Street; Summit Avenue; Wakefield Avenue; Wave Avenue; and White Avenue.

Patching

All permanent patching of water and sewer trenches is the responsibility of the Highway Division and in 1976 we completed all the previous year's trenches, plus 93% of the 1976 trenches. We plan to complete the remainder of the 1976 trenches in early Spring of 1977.

Sidewalk Maintenance — Concrete Sidewalk Replacement by Contractor Joseph P. Cardillo and Son — deteriorated sidewalks were removed and replaced on the following streets: Main Street; Albion Street; Water Street; West Water Street; Tuttle Street; Converse Street; Avon Street. Jordan Avenue and Chestnut Street sidewalks were repaired by removing 4" and 6" concrete slabs and replacing with 4" and 6" new concrete slabs. Areas which required curb to be reset to meet existing grades were also rectified.

New Construction by Contractor J. Tropeano

80 Green Street — Concrete Sidewalk — Granite Curb
211 Lowell Street — Concrete Sidewalk — Granite Curb
17 Richardson Avenue — Concrete Sidewalk — Granite Curb
44 Pleasant Street — Concrete Sidewalk — Granite Curb
90 Gould Street — Bituminous Concrete Sidewalk — Granite Curb
3 Coolidge Park — Bituminous Concrete Sidewalk — Granite Curb
534 Lowell Street — Bituminous Concrete Sidewalk — Granite Curb
24 Marion Road — Bituminous Concrete Sidewalk — Granite Curb
12 Morrison Avenue — Bituminous Concrete Sidewalk — Granite Curb
56 Main Street — Granite Curb
Foundry St. (Allen Leather Co.) Bituminous Concrete Sidewalk

Bituminous Concrete Sidewalks Installed by Town forces:

475 feet on Orchard Avenue
285 feet on Greenwood Avenue
442 feet on Hillis Avenue
120 feet on Chapman Road

Drainage Maintenance

The following work was completed by Contractor Luigi Andreassi Inc. under Town supervision:

Morgan Avenue from the intersection of Morgan Avenue and Renwick Road, near No. 83 Renwick Road — 352' of 12" R.C. pipe, to the intersection of Morgan Avenue and Tamworth Hill Avenue near No. 15 Morgan Avenue — 3 manholes — 3 catch basins.

Tamworth Hill Avenue from the intersection of Morgan Avenue and Tamworth Hill Avenue near No. 15 Morgan Avenue, 225 feet of 12" R.C. pipe along Tamworth Hill Avenue to near No. 61 Tamworth Hill Avenue — 3 manholes — 3 catch basins.

Crescent Hill from the intersection of Crescent Hill and Crescent Street near No. 49 Crescent Street, 336 feet of 12" R.C. pipe to near No. 14 Crescent Hill — 3 manholes — 2 catch basins.

Salem Street — the installation of 60 feet of twin 48" R.C. pipe across Salem Street on the Mill River. Also 16' of 36" R.C. pipe which connects the stone box culvert under the Boston and Maine Railroad.

Montrose Avenue from the brook near No. 54 Montrose Avenue, 561 feet of 12" R.C. pipe to near No. 67 Montrose Avenue — 7 manholes — 6 catch basins.

The following are streets on which new manholes were constructed and basins raised and rebuilt:

North Avenue — 20 manholes raised and rebuilt
Robin Road — 4 manholes rebuilt
Appleton Road — 3 manholes rebuilt
Woodcrest Drive — 3 manholes rebuilt
Elm Street — 1 new manhole

All major culverts were cleaned by the department. Approximately 3,700 lineal ft. of open brooks were cleaned by hand of debris and more will be cleaned through the winter months.

Road Construction — Work done by E. & R. Leroux under Town Supervision

Mount Pleasant Avenue — from a point near No. 11 Mt. Pleasant Avenue, 120 feet southerly, thence 509 feet easterly to a turnaround near No. 24 Mt. Pleasant Avenue.

Everett Street — from a point near No. 16 Everett Street, 233 feet westerly to a turnaround.

Refuse Collection

During the calendar year 1976, 10,115.54 tons of refuse was delivered to the RESCO resource recovery plant in Saugus for disposal, of which 406 tons were collected in the Spring Cleanup Collection.

The unit cost of disposal for the calendar year was $13.00 per ton.

In closing my report, I would like to thank all Public Works employees, all Division heads and our office staff for their cooperation and assistance throughout the year of 1976.

Respectfully submitted,

RALPH P. DeCECCA, Supervisor

Report of

SCHOOL COMMITTEE

School Superintendent

LUCIUS BEEBE MEMORIAL LIBRARY

Library Trustees
Library Director

Report of School Committee

Reorganization — 1976

Mr. William F. Kenney, Chairman 27 Lassell Street	Term Expires 1978
Mr. J. Edward Surette, Jr., Secretary 8 Indian Lane	Term Expires 1977
Mr. Alfred A. Palmerino 42 Eustis Avenue	Term Expires 1977
Mrs. Janice Poritzky 1 Woodcrest Drive	Term Expires 1979
Mr. Louis R. Sardella 8 Kennedy Circle	Term Expires 1977
Mr. Donald L. Winsor 23 Parker Road	Term Expires 1978
Mr. Richard A. Wood 3 Richardson Street	Term Expires 1979

REPORT OF THE SCHOOL COMMITTEE

The town election of 1976 brought about the reduction of the School Committee from a nine member board to seven members. Mrs. Janice Poritzky was elected to her first term and Mr. Richard Wood was reelected to a full three year term.

I would like to recognize Mr. Robert A. Morley, who did not seek reelection to the Committee. His years of service and devotion to the Committee are appreciated. Mr. John Encarnacao was unsuccessful in his bid for reelection. The Committee expresses its thanks for Mr. Encarnacao's work during his years of service. His value, especially in the area of negotiations, will be missed.

At the Organizational Meeting in March, Mr. William F. Kenney was elected Chairman and Mr. J. Edward Surette, Jr. was elected Secretary of the School Committee.

The appointment of Dr. Chester E. Lee, Jr. as Assistant Superintendent of Schools was made on January 26, 1976. Dr. Lee was one of many candidates for this important post. He has served the Wakefield School System for twenty years. His ascension to the Assistant Superintendency insures a high degree of continuity in the administration of the School Department.

The Committee, like many Committees throughout the Commonwealth, has been and will continue to monitor the declining enrollment aspects of the Wakefield School Department.

The Committee would like to express its thanks and appreciation to the School Building Needs Survey Committee, to the Executive Council of School Presidents, and other interested citizens of the Town of Wakefield for their valuable assistance. It is the Committee's hope that the final resolution of this problem will be in the best interest of the children of the Town of Wakefield and the taxpayers.

During the year, the Committee has enlisted the efforts of civic-minded citizens by inviting their service on ad hoc committees to which they have been assigned a specific project. Projects with which they have dealt ranged from the

elementary school lunch program to the structure of our public school system. I wish to thank all of those citizens who gave of their time in the interests of furthering education.

The School Committee is deeply appreciative of the many years of dedicated service, and extends its best wishes on the retirement of:

Mr. William M. Sage — High School

Mr. Robert J. Snow — Administrative Assistant for Business Affairs

Mrs. Josephine Dolloff — Secretary to Administrative Assistant for Business Affairs

Mrs. Marie D'Alessandro — Secretary to Superintendent of Schools

Mr. Frederick E. Rockett — High School

Mrs. M. Dorothy Driscoll — High School

The School Committee notes with sadness the passing of Mr. John A. Confalone of the Maintenance Department.

The Chairman wishes to express his thanks to each member of the Committee for his support and cooperation during a period of greatly expanded responsibilities.

Respectfully submitted,

WILLIAM F. KENNEY
Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE WAKEFIELD SCHOOL COMMITTEE

Submitted herewith is the Annual Report of the Superintendent of Schools for the Town of Wakefield.

High School:

The 1976 graduates of Wakefield High School left school in June with a variety of educational and career objectives. The following data is a summary of the class disposition by percentages as compared with June 1975:

	1975	1976
State College (4 year)	18.8	22.5
Independent College (4 year)	14.9	13.5
Community College (2 year)	6.5	11.7
Independent Jr. College (2 year)	1.3	2.7
Nurses Training	3.3	.4
Other Post Secondary	8.3	7.2
Military	.7	4.4
Work	37.8	33.9
Unknown — Undecided	8.3	3.3
Total	99.9	99.6

The figures indicate approximately 36 percent go on to four year colleges and 62 percent to some post secondary education. This is consistent with past records. There is a shift, however, in pupils attending public rather than independent colleges and pupils entering the service.

English Department — The most important decision in the area of curriculum was to initiate an Advanced Placement course to replace the existing Senior Accelerated English class. Students who successfully complete the course will have the opportunity to take a standardized test which may release them from their first year college English requirement.

During the month of July, a Basic Skills Workshop in Language Arts was conducted by Miss Diane Lind, English Department Chairperson. Ten staff members from the elementary and secondary levels examined the necessity of including basic skills in all aspects of the Language Arts Curriculum. After determining the areas of greatest need, the workshop members constructed and compiled units of work designed specifically to reinforce basic skills. This material will be available to all language arts teachers in the system.

Foreign Language Department — Fifteen students of French went to France during the spring vacation. They were chaperoned by Mrs. DiCenso and Miss Benoit. Upon their return the group had a "soiree" for the townspeople at which they showed slides and enthusiastically talked about the trip.

Five Wakefield High School German Club members were able to spend 7 weeks each in the homes of their German exchange partners. At the end of the 7 weeks, the five returned to Wakefield with their German partners for the second half of the program whereby the partners stayed 7 weeks in the American hosts' homes.

Mathematics Department — Advanced Mathematics: We are experiencing no decrease in the number of students who wish to elect a fourth year of college preparatory mathematics. We do have an increase in the number of students who wish to elect a year of calculus in high school.

Industrial Arts — The high school Building Construction class, under the direction of Mr. Merle Jones, in its first year completed two well built tool sheds, applying a variety of skills and knowledge gained in their related instruction.

Social Studies Department — A major program of the department designed to promote international understanding is the American Field Service Program (AFS) working in close collaboration with the Wakefield Chapter of AFS. Faculty members Carolyn Robertson, Ann Patriquin, and Daniel Blanchard coordinate the program at the high school. This year our foreign exchange student is Miss Annarosa Pollini of Italy.

For the sixteenth consecutive year the department has jointly sponsored the United Nations Pilgrimage of Youth Program with the Wakefield Lodge of Odd Fellows and Rebeccas. During the spring of 1976, sophomore and junior students participated in an essay contest to select this year's delegates to the United Nations in New York during July.

Junior High School

In the seventh and eighth grades, Wakefield Junior High students prepared for high school within curricular designs that emphasized mathematics and basic communication skills started in the lower grades. In addition, there was a strong emphasis on exploring as many subject areas as possible in order for students to be better prepared to elect the high school subjects of their choice.

Mathematics computation scores are moving upward reflecting instructional emphasis in computation.

Under the new Massachusetts mandates, girls and boys were allowed to elect all subjects. Consequently, girls and boys can now take Home Economics and Industrial Arts.

Imagination, a literary magazine written and published by the seventh and eighth grade students, was given the Columbia Scholastic Press Association's highest honor, the Gold Medalist Award. Advisor to the staff is Miss Diane Reagan, Assistant Department Chairperson. The Bicentennial edition of the magazine generated congratulatory messages to the school from President Ford, Governor Dukakis and Senator Brooke.

Wakefield Junior High School's talented Junior Choraleers, under the capable direction of Mr. Ray D. Sipola, were honored by the Massachusetts Music Educators Association to perform at the All State Convention in Plymouth.

Atwell Building — The sixth grade Atwell School during its second year added a special needs teacher to accommodate the extra learning requirements of many students. Teachers continued to use the efficient team instruction approach. All percentile scores for grade 6 in 1975-76 are higher than scores achieved by the previous grade 6 in 1974-75.

Results of Iowa Tests of Basic Skills 1975-76: Grades 1-5.

The results of this year's comparison differ in some degree from those of previous years. For the first time since the comparisons were made a very discernible upward trend in test results appears. With only two exceptions (word analysis, grade one, vocabulary, grade two) better scores were obtained this year as opposed to the previous year.

Wakefield has completed the fourth year with the Individualized Mathematics System (I.M.S.). The Greenwood, Walton, Warren, Montrose, Franklin, Hurd, West Ward, and Atwell Schools are in the program. I.M.S. is a complete mathematics program offering materials for all levels of ability. The program leads children to a thorough understanding and strong basic skills development for 1977-78. Plans are to extend modified I.M.S. with emphasis on drill work to the Yeuell, Doyle and Warren Schools.

The SCIS science program (Science Curriculum Improvement Study) has been completely implemented in grades 2-6 in the Wakefield schools this school year. The program utilizes exploration, invention and discovery to enable the pupils to relate scientific concepts to their everyday world.

Due to its success, Holt Data Bank Social Studies Series is to be extended to grades 3, 4 and 5 in each school for the year 1977-78.

Special Education

Under Chapter 766 special services were provided to more than 1057 students this past year. This number included 209 new referrals and core evaluations.

Reimbursement entitlement under the original special education formula would have totaled $371,667.00 for this year. The actual amount under the 766 formula has been $222,574.29.

Our second annual pre-school screening program was conducted in the Americal Civic Center involving 372 pre-school children.

Our Title VI-B grant proposal to provide a program for pre-schoolers, identified as special needs children through the screening program, was approved for funding. The program will be implemented upon receipt of the $12,200.00.

Maintenance

Faced with the increasing cost of fuel, we are constantly making every effort to conserve on the use of heating oils. To assist in this program, we have replaced the valves and automatic controls in the heating units at the Junior High, Walton and Dolbeare Schools. In addition to this work, we have changed the stream traps at the Walton, Dolbeare and Lincoln Schools for a more efficient operation. Not to be overlooked is the excellent cooperation we have received from the Building Custodians in our Conservation Program.

The fire alarm system at the Greenwood School was replaced.

The annual painting program was confined to the interior of the Lincoln, West Ward, Doyle and fourteen classrooms at the Junior High School.

New chain link fences were installed at the West Ward School and at the Dolbeare School.

The playground at the Yeuell School has been doubled in size with the grading and seeding of an area adjacent to the existing playground.

During the past year we have enjoyed the results of a planned program of upkeep and maintenance not only throughout buildings, but also of our Athletic Fields.

Administration

In the areas of administration, the Wakefield School Department embarked on a program of rotation of elementary principals. General consensus is that it provided a new outlook and opportunities for those who were rotated concerning the administration of schools and the ever increasing responsibility of working directly with the public.

Chapter 766, the Act on Special Education, continues to have a financial impact on the school budget as well as an academic impact on those pupils with special needs.

In addition to Chapter 766, Chapter 622, Equalization of Opportunity for all Children, is being adhered to academically and athletically.

The Ad Hoc Committee on Career Education submitted an in-depth report to the School Committee for its consideration. The School Committee has adopted the concept of Career Education. This program will be implemented gradually.

Under the direction of the Department of Education, implementation of a breakfast program for those children who suffer serious effects of under nutrition will be made available.

Once again the School Building Needs Survey Committee was reactivated to study the problem of pupil enrollment. It is apparent that declining school population will give the Town of Wakefield an opportunity to enhance its educational program with reduced personnel and make other materials in academic programs available to our young people. At the present time an in-depth study of means of accommodating to the declining population is being conducted. It is the intent of the School Department to provide a plan which will establish stability at the elementary level for years to come and at the same time, cut down on district costs.

LUCIAN J. COLUCCI
Superintendent of Schools

1 9 7 6
FINANCIAL REPORT
WAKEFIELD PUBLIC SCHOOLS

	Total	Elementary	Jr. High	High
Administration				
School Committee				
Salary — Clerk	$ 6,890.00			
Other Expense	21,805.38			
Superintendent's Office				
Salaries	191,165.16			
Other Expense	10,026.33			
Instruction				
Supervisors				
Salaries	124,751.83	$ 58,298.54	$ 26,811.08	$ 39,642.21
Other Expense	2,934.63	1,330.98	730.42	873.23
Principals				
Salaries	414,226.01	181,590.52	56,076.30	176,559.19
Other Expense	22,768.23	4,500.61	2,847.72	15,419.90
Teaching				
Salaries	4,304,890.72	1,916,286.99	714,568.99	1,674,034.74
Other Expense	203,324.89	60,818.35	25,495.42	117,011.12
Textbooks	139,692.79	90,150.16	20,172.78	29,369.85
Library Services				
Salaries	88,051.27	41,631.94	18,787.63	27,631.70
Other Expense	28,812.57	21,536.13	3,798.69	3,477.75
Audio Visual	22,139.62	12,222.92	3,657.57	6,259.13
Guidance Service				
Salaries	289,267.85	49,084.86	81,866.88	158,316.11
Other Expense	8,700.54	4,554.33	1,624.93	2,521.28
Psychological Services				
Salaries	36,240.90	18,120.48	9,060.22	9,060.20
Other Expense	3,004.28	1,573.00	963.66	467.62
Other School Services				
Attendance				
Salaries	11,394.00			
Other Expense	219.45			
Health				
Salaries	52,858.00			
Other Expense	11,433.84			
Pupil Transportation				
Salaries	17,579.04			
Other Expense	213,340.02			
Food Services				
Salaries	33,750.00			
Operation and Maintenance				
Operation of Plant	4,586.14			
Custodial Service				
Salaries	443,562.48	191,231.88	100,294.87	152,035.73
Other Expense	47,622.86	17,679.64	10,718.31	19,224.91
Heating/Buildings	115,937.95	57,577.56	20,761.90	37,598.49
Utility Services	154,211.75	39,483.99	30,787.22	83,940.54

Maintenance of Plant				
Salaries	51,097.07			
Grounds	12,160.99			
Other Expense	60,585.45	30,006.41	14,026.40	16,552.64
Maintenance/Equipment	24,983.84	6,645.84	7,007.27	11,330.73
Fixed Charges	1,440.00			
Tuition	108,641.00			
Trade Schools	8,917.10			
Out of State Travel	4,175.91			
Adult Education	8,572.00			
Capital Outlay	13,544.47			
Summer Schools				
Salaries	30,993.67	15,717.00	8,550.00	6,726.67
TOTALS	$7,350,300.03	$2,820,042.13	$1,158,608.26	$2,588,053.74

PUBLIC LAW 874

Revolving Fund

Balance June 30, 1975	$ 91,542.48	
Receipts July 1, 1975 — June 30, 1976	57,278.04	$148,820.52
Expenditures July 1, 1975 — June 30, 1976		33,637.00
Balance on Hand June 30, 1976		$115,183.52

PUBLIC LAW 85-864 III

Revolving Fund

Balance June 30, 1975	$ 7,533.62	
Receipts July 1, 1975 — June 30, 1976	0	$ 7,533.62
Expenditures July 1, 1975 — June 30, 1976		1,377.97
Balance on Hand June 30, 1976		$ 6,155.65

PUBLIC LAW 89-313 TITLE VI

Balance June 30, 1975	$ 51.51	
Receipts July 1, 1975 — June 30, 1976	0	$ 51.51
Expenditures July 1, 1975 — June 30, 1976		0
Balance on Hand June 30, 1976		$ 51.51

PUBLIC LAW 92-318 (90-576 Home Economics)

Balance June 30, 1975	$ 10.58	
Receipts July 1, 1975 — June 30, 1976	0	$ 10.58
Expenditures July 1, 1975 — June 30, 1976		10.58
Balance on Hand June 30, 1976		0

PUBLIC LAW 92-318 (Comprehensive Home Economics)

Balance June 30, 1975	$ 4,296.07	
Receipts July 1, 1975 — June 30, 1976	0	$ 4,296.07
Expenditures July 1, 1975 — June 30, 1976		4,198.32
Balance on Hand June 30, 1976		$ 97.75

PUBLIC LAW 92-318 Construction Part B

Balance June 30, 1975	$ 47,400.98	
Receipts July 1, 1975 — June 30, 1976	6,551.00	$ 53,951.98
Expenditures July 1, 1975 — June 30, 1976		16,386.20
Balance on Hand June 30, 1976		$ 37,565.78

PUBLIC LAW 89-10 Title I School Year

Balance June 30, 1975	$ 132.62	
Receipts July 1, 1975 — June 30, 1976	0	$ 132.62
Expenditures July 1, 1975 — June 30, 1976		132.62
Balance on Hand June 30, 1976		0

PUBLIC LAW 89-10 Title I Summer

Balance June 30, 1975	$ 0	
Receipts July 1, 1975 — June 30, 1976	33,163.00	$ 33,163.00
Expenditures July 1, 1975 — June 30, 1976		33,163.00
Balance on Hand June 30, 1976		0

PUBLIC LAW 89-10 Title I School Year

Balance June 30, 1975	$ 0	
Receipts July 1, 1975 — June 30, 1976	22,323.00	$ 22,323.00
Expenditures July 1, 1975 — June 30, 1976		21,728.47
Balance on Hand June 30, 1976		$ 594.53

PUBLIC LAW 89-10 Title I Summer

Balance June 30, 1975	$ 0	
Receipts July 1, 1975 — June 30, 1976	35,165.00	$ 35,165.00
Expenditures July 1, 1975 — June 30, 1976		0
Balance on Hand June 30, 1976		$ 35,165.00

PUBLIC LAW 89-10 Title II

Balance June 30, 1975	$ .41	
Receipts July 1, 1975 — June 30, 1976	0	$ .41
Expenditures July 1, 1975 — June 30, 1976		.41
Balance on Hand June 30, 1976		0

PUBLIC LAW 89-10 Title II

Balance June 30, 1975	$ 0	
Receipts July 1, 1975 — June 30, 1976	10,555.87	$ 10,555.87
Expenditures July 1, 1975 — June 30, 1976		6,368.70
Balance on Hand June 30, 1976		$ 4,187.17

ADULT EDUCATION REGISTRATION FEES

Balance June 30, 1975	$ 8,597.92	
Receipts July 1, 1975 — June 30, 1976	6,350.50	$ 14,948.42
Expenditures July 1, 1975 — June 30, 1976		3,911.34
Balance on Hand June 30, 1976		$ 11,037.08

METCO PROGRAM

Balance June 30, 1975	$ 2,081.68	
Receipts July 1, 1975 — June 30, 1976	40,388.00	$ 42,469.68
Expenditures July 1, 1975 — June 30, 1976		37,710.05
Balance on Hand June 30, 1976		$ 4,759.63

PUBLIC LAW 93-380 ESEA Title IV-B

Balance June 30, 1975	$ 0	
Receipts July 1, 1975 — June 30, 1976	2,785.30	$ 2,785.30
Expenditures July 1, 1975 — June 30, 1976		0
Balance on Hand June 30, 1976		$ 2,785.30

REPLACE SUPPLIES CH 88-72

Balance June 30, 1975	$ 3,622.31	
Receipts July 1, 1975 — June 30, 1976	2,774.06	$ 6,396.37
Expenditures July 1, 1975 — June 30, 1976		200.00
Balance on Hand June 30, 1976		$ 6,196.37

LAND TAKING BENNETT STREET

Balance July 1, 1975	$ 800.00	
Receipts July 1, 1975 — June 30, 1976	0	$ 800.00
Expenditures July 1, 1975 — June 30, 1976		0
Balance on Hand June 30, 1976		$ 800.00

REVENUES

JULY 1, 1975 — JUNE 30, 1976

School Aid Chapter 70	$1,027,359.45
Vocational Education Chapter 74	
General Maintenance, Tuition and Transportation	51,805.00
Public Law 93-380 Title IV	2,785.30
Title I ESEA	90,651.00
School Building Assistance	1,579,120.38
Education Administration Title IV	50.00
Special Needs, Chapter 71B, Chapter 766	222,674.29
Public Law 874	57,278.04
Special Education Tuitioned-in Students	8,808.10
Transportation Chapter 71	152,270.84
Adult Education Registration Fees	6,350.50
Public Law 92-318	6,551.00
Metco Program	40,388.00
Title II ESEA	10,555.87
Summer School Tuitions	13,015.00
Woodworking	1,571.29
Miscellaneous	1,636.50
	$3,272,870.56

AGE AND GRADE CHART

October 1, 1976

Grade		AGE 4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	Total
Spec.	B			3	1		1	1	1	3	11	4	2							1	28
	G						1		1	4	2	3	2								13
Kind.	B	10	129	25																	164
	G	7	107	18																	132
1	B		11	157	39	1															208
	G		17	119	26	3															165
2	B			8	129	46	1														184
	G			20	116	18	1														155
3	B				11	119	2														178
	G				16	130	22														168
4	B					13	123	39	1												176
	G					21	118	13		1											153
5	B						9	127	59		1										196
	G						18	151	28	2											199
6	B								126	92	4										222
	G							2	104	67		2									175
7	B								2	116	94	3									215
	G									126	78	7									211
8	B									7	123	69	4								203
	G									7	159	63	1								230
9	B										27	171	27	3	1	1					230
	G									1	37	171	12	1							222
10	B											35	143	33	4	1	2				218
	G											45	190	24	5						264
11	B												29	147	29	6	2				213
	G												39	157	18	1					215
12	B													36	123	29	1				189
	G													53	156	17					226
PG	B																				
	G																				
Total BOYS		10	140	193	180	179	180	169	189	218	260	282	205	219	157	37	5			1	2624
GIRLS		7	124	157	158	172	160	166	133	208	276	291	244	235	179	18					2528
Total		17	264	350	338	351	340	335	322	426	536	573	449	454	336	55	5			1	5152

CENSUS REPORT

October 1, 1976

SCHOOLS	Under 5 B	Under 5 G	5 - 7 B	5 - 7 G	7 - 14 B	7 - 14 G	14-16 B	14-16 G	Over 16 B	Over 16 G	Total B	Total G	GRAND TOTAL
Public	10	7	333	281	1375	1273	487	535	419	432	2624	2528	5152
Nurseries & Kindergartens	121	103		1							121	104	225
Institutions					1	2	1	1	7	3	9	6	15
St. Joseph's	4	2	26	27	58	67					88	96	184
Nazareth Academy						1		15		7		23	23
Private	1		2	3	28	13	22	4	34	6	87	26	113
Trade Schools					3	1	42	7	41	28	86	36	122
Home Students					4	2	1	1	1	1	6	4	10
TOTAL	136	112	361	312	1469	1359	553	563	502	477	3021	2823	5844

Report of Library Trustees

121st ANNUAL REPORT
of the
LUCIUS BEEBE MEMORIAL LIBRARY
Wakefield, Massachusetts
1 9 7 6

LIBRARY DIRECTOR
Margo C. Trumpeter

ASSISTANT DIRECTOR
Mary Ellen Donahue

ADULT SERVICES LIBRARIAN
Judith Czimbal*
Cathy vanSonnenberg

REFERENCE LIBRARIAN
Maureen Nevin

CATALOGUER
Blanche Butler

YOUTH LIBRARIAN
Ruth Wrigley*
Ellen Lippmann

CHILDREN'S LIBRARIAN
Isabel Wilber

GREENWOOD LIBRARIAN
Carol Kiley

MONTROSE LIBRARIAN
Beatrice Wheeler

CIRCULATION SUPERVISOR
Mae Keenan

SENIOR CLERK
M. Catherine Henderson*
Margaret Donovan

SENIOR LIBRARY ASSISTANTS
Marguerite Bianco
Mary Katherine LeRoy*
Jean Lucey
Suzanne MacLeod
Susan Sardella

LIBRARY ASSISTANTS
Patricia Beitel
Lois Lee

PART-TIME ASSISTANTS
Brian Boutilier*
Virginia Coogan
Doris Gallant
Lois Jarema
Charlotte Thompson
Sal Touber
Mark Sardella
Janice Shaw
Connie A. White*

SENIOR BUILDING CUSTODIAN
Carl H. Brown, Jr.

CUSTODIAL ASSISTANTS

Theodore L. Roache, Jr. Robert Callan
Mark Sardella James Jeddrey

MATRONS

May Belle Brown Mary M. Partridge
Joan Smith

*Resigned or retired

REPORT OF THE LIBRARY DIRECTOR — 1976

Those who are responsible for a tax supported service agency in any town must be concerned with giving the best possible service with the best use of the available facilities at the lowest cost to the citizen taxpayer. Early in the year, with the help of Jim Fish (Director of Leominster Public Library) and Mark Nesse (Director of Beverly Public Library), a community analysis and library evaluation was begun. The purpose of the study was to positively identify the people who make up the community of Wakefield, to recognize existing and potential library users, to discover needs which could be served by the library, and to assess the use of facilities and their cost.

Although time consuming, the study was valuable in the development of library goals and objectives and in the setting of priorities. The Board of Trustees has supported the study and its conclusions. A cost analysis of the library's cataloging procedure was done and we have started subscribing to a cataloging service to reduce the cost. The organizational pattern of the library is being changed to create more realistic lines of authority. The youth and children's rooms are merging. The resulting service area will be called the Youth Room and will accommodate a wider age range. The branch libraries have begun to make outreach efforts and the hours of the Greenwood Branch will be changed to better serve its community.

We wish the staff members who left during the year good luck in their new homes, in their educational endeavors and in their retirement, and we heartily welcome new staff members. The library and its staff have been recognized during the year in a number of ways. A brochure of services, designed by Janet Hobbs and printed by Paul Rouillard, won an award given by the Massachusetts Library Association Public Relations Committee. WHET radio interviewed Cathy vanSonnenberg, Adult Services Librarian, and Margo Trumpeter, Library Director, as part of its Success '76 program.

A number of LSCA grants were awarded the library as well. The Bureau of Library Extension awarded the library a grant for $1,500 with which to purchase materials for the visually impaired. Another LSCA grant for $1,500 was awarded with which to purchase a TTY (teletypewriter) to serve the deaf community. This machine is a typewriter which produces a printout at both the receiving and the transmitting end. It is hooked up to an acoustic coupler attached to a regular telephone line. This will allow deaf patrons, who have TTYs in their homes, to communicate with the library. A $500 LSCA grant was awarded with which to purchase a large print typewriter. This will be used by the library staff in producing book lists for distribution, and also by patrons who wish to communicate in writing with someone who is visually impaired. A fourth award was that of a "deaf communication kit" which is intended for parents of deaf children to increase their awareness of their children's language problems.

A number of gifts were offered to the library by members of the community. The Payro family offered the trustees their collection of Joseph Payro's paintings of Wakefield. Mrs. Phillips C. Davis offered the trustees an original woodcut in memory of her husband. And a citizen who wishes to remain anonymous bought a tape cassette player for use in the library.

Cooperation with clubs and organizations in town has been gratifying. The Friends of the Library have contributed to the townspeople by planning National Library Week in April; by providing a Royal Bond Copier in the library; and by buying a cassette browser from their book sale proceeds. The Lions Club donated two Talas Giant magnifiers and a subscription to the NY Times Large Type Weekly. Mary Ellen Donahue, Assistant Library Director, worked closely with both the Arts and Crafts Society and the Wakefield Art Association in building our collection of art and craft books. The Wakefield Garden Club and the Backyard Gardeners have enthusiastically decorated the main library building for the Christmas holidays.

The library staff has continued planning and presenting special programs to defined audiences. Children have been invited to craft workshops to learn to make mice and puppets. Great Books Discussions are now in their third year. The Summer Cinema series was again popular. The Lecture Hall has been acoustically perfected and will accommodate more film programs in the future. And the Adult Literacy Workshop continues to grow — a third, Wednesday morning class was added this year. We have experimented with morning programming for adults with our Third Thursday series and a group of Senior Citizens are entertained once a month either by a film, by a crafts program, or by a book reviewing program.

Art exhibits are held monthly to give exposure to local talent. Those people exhibiting this year have been: Sue Klasky, Sandra Coflan, Peter Stultz, Caroline Hosken, Marilyn Chamberlain, Louis Nutile, Linda McBeth, Herb Hewitt, and Nancy Lee. The Payro paintings were also displayed for a month.

Organizations using our meeting rooms have included the Wakefield Art Association, Historical Society, Kosmos Booklovers, North Shore Genealogical Society, Pro-life, Eastern Massachusetts Children's Book Review Committee, International Meditation Society, American Association of University Women, Friends of the Library, Wakefield Mini-School, and Greater Boston Public Library Administrators.

This has been a year of analysis, evaluation, and change. I thank the library staff for their flexibility and willingness to experiment. A library is a living institution and institutional change is both logical and desirable. And I thank the Trustees who have encouraged a dynamic managerial environment. Their discussions of many many issues have reflected their sincere interest in providing the townspeople with the best library service possible.

Respectfully submitted,

MARGO C. TRUMPETER
Library Director

REPORT OF THE TRUSTEES LUCIUS BEEBE MEMORIAL LIBRARY

In reviewing the year 1976, the Trustees of the Lucius Beebe Memorial Library find that the operation of the library and its programs deserves an expression of appreciation to the Director and her staff for their dedication and performance on behalf of the library and the patrons who use it.

The Trustees have held their meetings regularly and have continued to review policies set for library operation. Policies established this year have included one regarding telephoned reference requests to be given at the discretion of the Director and the Reference Librarian; a policy established to sponsor no more than two programs per year for which a fee is charged; and the policy to develop and encourage programs of interest to the community which the Trustees will consider upon the recommendation of the Director.

The Trustees appointed a Donations Committee composed of three of its board members for the purpose of evaluating all donations made to the library as to suitability and for effective storage.

The vacation policy for the staff was clarified and approved by the Trustees and the Personnel Board.

Some of the board members aided in the survey for the library analysis. One result of the survey was a change of hours at the Greenwood branch which was approved by the Trustees.

Approved for distribution to patrons was a quarterly calendar of services and information.

New bunting was provided for decorating the front of the main building for the Fourth of July Bicentennial observance.

The members of the board represent varied interests and abilities which have been put to use in the areas of need in the library. Notably, this is evident in the building maintenance of the main library and the two branches where repairs and improvements have been made under the supervision of the Trustee Chairman of Buildings. One project was in the Lecture Hall to improve the acoustics of the room, a benefit to all patrons who use it for meetings, programs and film viewing. The Trustees are grateful to the CETA program workers, also, for accomplishing work that was needed at all library buildings.

National Library Week was observed by a week of special programs arranged by the Friends of the Library with the cooperation of the Trustees who requested and received Sweetser Lecture funds for one evening's program.

At the March board meeting the current officers were re-elected for the year. At this time the bylaws of the board were revised to update them. The board has been represented at meetings of the Eastern Massachusetts Regional Library System and the Massachusetts Library Trustees Association by some of its members.

A new procedure was adopted in May which has proved to be of value to the Trustees. A package of information has been received by each one the week prior to the board meetings, including any information necessary for an informed vote by the board members. The Trustees continue to work to provide the best possible library services to the people of Wakefield.

VIRGINIA M. JACKSON, Chairman
JOHN M. LANDERS, Vice Chairman
RUTH E. FINLAY, Secretary
ALBERT L. BURBINE, JR.
THOMAS M. HOURIHAN
WALTER A. HOWLETT
ETHEL S. KOULOURIS
DEREK D. OBER
JOHN B. SHEVLIN, JR.

CIRCULATION STATISTICS — 1976

Books and periodicals	
Main Library	123,244
Greenwood Branch	13,399
Montrose Branch	11,769
Total books and periodicals	148,412
Recordings	6,330
Pictures	3,233
Pamphlets	1,540
Films	36
Framed prints	150
Books loaned to other libraries	35
Total circulation for 1976	159,736

General Statistics

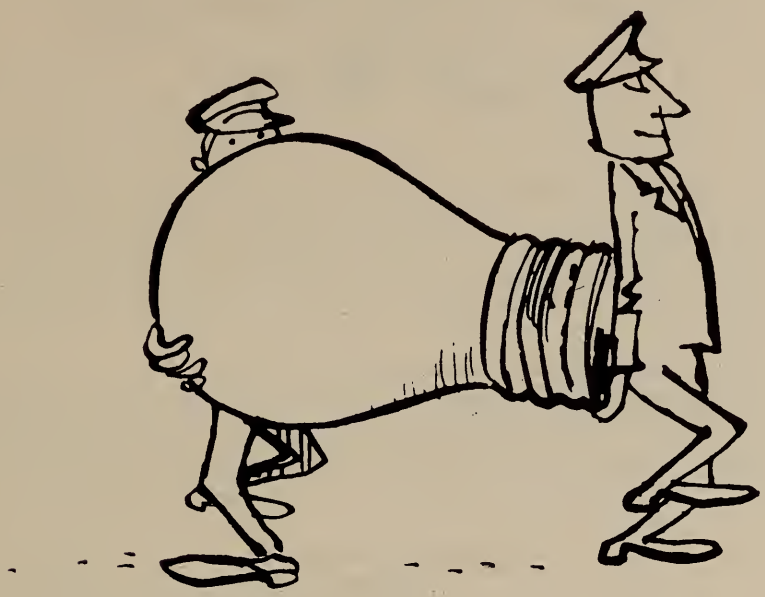
Reference department use	15,928
Recorded reference questions	2,575
Books borrowed from other libraries	136
Films borrowed for library use	95

Library Resources as of December 31, 1976

Total volumes	91,658
Total periodical titles	215
Total recordings and cassettes	2,312
Total pictures	43,352
Total pamphlets	10,907
Total framed prints	42
Total museum memberships	3

Registration Statistics — 1976

New borrowers	
Main Library	1,596
Greenwood Branch	214
Montrose Branch	131
Non-residents	487
Total registered borrowers	11,843



Public Service

Report of

MUNICIPAL LIGHT DEPARTMENT

Report of the Municipal Light Board

January 1, 1977

To the Citizens of the Town of Wakefield:

We submit for your consideration the eighty-third annual report of the Municipal Light Board from July 1, 1975 through June 30, 1976.

The net profit of the department was $634,995.64 for the twelve month period.

The Balance in our Operating Fund was $149,572.42.

The sum of $300,000.00 was paid to the Town to be used in computing the tax rate for Fiscal 1977. The total amount paid to the Town is $4,083,440.56.

The Manager's report including financial statement for the year are included in the report.

Respectfully submitted,
JOSEPH R. SARDELLA, Chairman
EDWARD D. CONWAY, Secretary
PHILIP C. SICILIANO

MUNICIPAL LIGHT DEPARTMENT

To the Board of Light Commissioners:

The major story of this period was the incorporation of MMWEC which will allow the municipal electric utilities to join together and build a power plant.

A Boston Edison refund of $272,000.00 was received by the department and distributed to our customers as a credit on their February and March bills.

There were no electric increases in the past year, although our supplier increased their rates. We are now pursuing this increase further in the courts through our attorneys. We also had two gas increases due to the continued upward trend of pipeline gas rates.

Sale of Gas and Electricity	$5,796,129.64
Cost of Gas and Electricity	3,635,307.34
Gross Revenue	$2,160,822.30
Operating Expense	1,399,992.73
Operating Revenue	$ 760,829.57
Other Revenue	10,172.30
Total Gross Revenue	$ 771,001.87
Other Expense	136,006.23
Net Income	$ 634,995.64
Paid to Town for Reduction of Real Estate Taxes	$ 300,000.00
Net	$ 334,995.64

MUNICIPAL LIGHT DEPARTMENT

Balance Sheet

June 30, 1976

ASSETS

Plant Investments:		
Gas Department (Schedule A)	$ 541,440.94	
Electric Department (Schedule B)	2,492,095.62	
General Equipment (Schedule C)	79,760.90	
Combination Gas and Electric Building	12,529.32	
Office Building	4,631.22	
Unfinished Construction	246,873.24	
TOTAL		$3,377,331.24
Current Assets:		
Depreciation Fund	$ 161,415.36	
Operation Fund	149,572.42	
Special Deposits	68,892.44	
Special Deposits — MMWEC	503,854.28	
Imprest Fund	300.00	
Change Fund	200.00	
Fire Alarm Fund	484.21	
Veterans' Field Fund	893.81	
Data Processing Contractual Service Account	6,000.00	
Emergency Generator Fund	2,494.86	
Accounts Receivable	660,316.37	
Materials and Supplies	221,778.75	
TOTAL		$1,776,202.50
Prepaid Accounts:		123,327.12
TOTAL ASSETS		$5,276,860.86

LIABILITIES AND SURPLUS

Current Liabilities:		
Consumer Deposits	$ 68,892.44	
Interest Accrued on Bonds	2,492.07	
Interest on Consumers Deposits	(6,988.79)	
TOTAL		$ 64,395.72
Bonds:		1,005,000.00
Bonds — MMWEC:		769,950.00
Appropriation for Fire Alarm		484.21
Appropriation for Veterans' Field		893.81
Appropriation for Emergency Generator		2,494.86
Appropriated Surplus:		
Loans Repayment	$ 808,300.00	
Appropriation for Construction Repayment	51,632.86	
TOTAL		$ 859,932.86
Surplus (Schedule D)		2,573,709.40
TOTAL LIABILITIES AND SURPLUS		$5,276,860.86

MUNICIPAL LIGHT DEPARTMENT

Statement of Income and Expense

Period Ending June 30, 1976

GAS DEPARTMENT

Income from the Sale of Gas:		
Residence	$ 305,653.39	
Heating	469,315.55	
Commercial	94,434.36	
Municipal	9,966.19	
Special Gas Charges	1,964.00	
TOTAL		$ 881,333.49
Deduct-Operating Expenses:		
Gas Purchased	$ 432,597.23	
Distribution	223,469.42	
Commercial	59,350.24	
New Business	1,764.00	
General	67,116.28	
Depreciation	52,768.61	
TOTAL		$ 837,065.78
Gross Operating Revenue		$ 44,267.71
Add — Other Income:		
Jobbing	$ 404.59	
Income from Rents	450.00	
Interest on Bank Balances	1,183.08	
TOTAL		$ 2,037.67
Gross Revenue		$ 46,305.38
Deduct — Other Expenses:		
Bad Debts	$ 8,550.50	
Interest on Consumers' Deposits	1,074.71	
TOTAL		$ 9,625.21
Net Profit to Surplus (Schedule D)		$ 36,680.17

MUNICIPAL LIGHT DEPARTMENT

Statement of Income and Expense

Period Ending June 30, 1976

ELECTRIC DEPARTMENT

Income from the Sale of Electricity:		
Residence	$1,495,564.51	
Commercial	601,874.49	
Power	1,439,033.69	
Municipal Lighting	90,000.00	
Municipal Power	41,299.25	
Street Lighting	120,395.67	
Outdoor Private Lighting	25,541.00	
Electric Fuel Charge	1,101,087.54	
TOTAL		$4,914,796.15

Deduct-Operating Expenses:		
Electricity Purchased	$3,202,710.11	
Distribution	444,860.27	
Commercial	120,719.21	
New Business	4,375.72	
General	191,020.02	
Depreciation	234,548.96	
TOTAL		$4,198,234.29
Gross Operating Revenue		$ 716,561.86
Add — Other Revenue:		
Jobbing	$ 4,324.11	
Income from Rents	1,050.00	
Interest on Bank Balances	2,760.52	
TOTAL		$ 8,134.63
Gross Revenue		$ 724,696.49
Deduct — Other Expenses:		
Interest on Bonds	$ 50,276.05	
Bad Debts	17,400.82	
Amortization Debt Discount — MMWEC	538.77	
Interest Dividend Returned — MMWEC	4,586.48	
Surcharge Refund	51,049.67	
Interest on Consumers' Deposits	2,507.63	
Other Debits to Surplus	21.60	
TOTAL		$ 126,381.02
Net Income to Surplus (Schedule D)		$ 598,315.47

MUNICIPAL LIGHT DEPARTMENT

Plant Investment

GAS DEPARTMENT — SCHEDULE A

Land	$ 7,104.47	
Gas Meter House — Montrose	1,574.05	
Boiler Plant Equipment	50.49	
Street Mains	195,931.29	
Services	247,799.49	
Consumers Meters	58,639.39	
Consumers Meter Installation	30,341.76	
TOTAL		$ 541,440.94

ELECTRIC DEPARTMENT — SCHEDULE B

Land	$ 28,819.00
Structures	12,359.46
Station Equipment	90,020.62
Montrose Station	1,312.91
Poles, Towers and Fixtures	203,762.65
Overhead Conductors and Devices	372,198.58
Underground Conduits	320,158.19
Underground Conductors and Devices	128,702.90
Underground Conductors 115,000V	257,470.47
Line Transformers	295,198.56
Transformer Installation	142,280.24
Services	85,250.60

115 K Volt Power Supply Line	482,457.26	
Meters	67,729.69	
Consumers Meter Installation	380.66	
Street Lighting Equipment	3,993.83	
TOTAL		$2,492,095.62

GENERAL EQUIPMENT — SCHEDULE C

Office Equipment	$ 915.09	
Transportation Equipment	37,091.67	
Stores Equipment	3,088.78	
Tools, Shop & Garage Equipment	28,040.34	
Laboratory Equipment	101.22	
Communication Equipment	3,693.92	
Miscellaneous	6,829.88	
TOTAL		$ 79,760.90

MUNICIPAL LIGHT DEPARTMENT

Surplus as of June 30, 1976

SCHEDULE D

Balance, July 1, 1975	$2,329,639.42	
Profit from Electric Operation	598,315.47	
Profit from Gas Operation	36,680.17	
Income from Sale of Junk Wire, Cable, etc.	5,446.77	
TOTAL		$2,970,081.83

DEBTS

Paid to Town for Reduction of Real Estate Taxes 1976	$ 300,000.00	
Bonds Paid	65,000.00	
Property Abandoned	31,372.43	
TOTAL		$ 396,372.43
Balance, June 30, 1976		$2,573,709.40

COST OF GAS

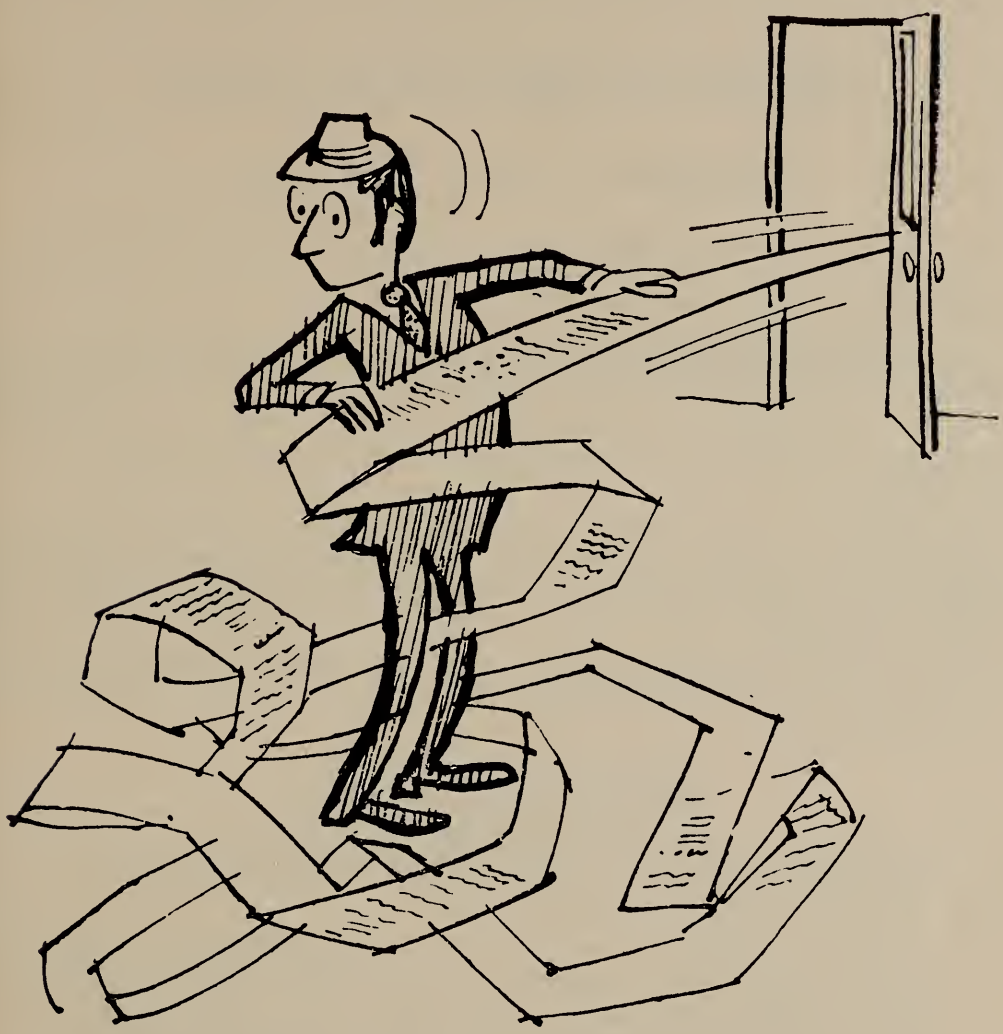
Total Cost at Plant	$ 432,597.23
Cost per M.Cu.Ft.	1.5127
Average Cost Delivered per M.Cu.Ft.	2.8912
Average Selling Price per M.Cu.Ft.	3.0441
Total Gas Purchased — Cu.Ft.	285,980,400
Total Gas Sold — Cu.Ft.	289,522,500

COST OF ELECTRICITY

Total Cost at Switchboard	$3,202,710.11
Cost per KWHR.	.02747
Average Cost Delivered per KWHR.	.03905
Average Selling Price per KWHR.	.04572
Total Electricity Purchased — KWHRS.	116,588,719
Total Electricity Sold — KWHRS.	107,504,801

Respectfully Submitted,

WILLIAM J. WALLACE
Manager



Vital Statistics

TOWN CLERK'S REPORT

Town Meetings

Voting Results

Jurors, Births, Marriages, Deaths

TOWN TREASURER

CONTRIBUTORY RETIREMENT BOARD

Report of the Town Clerk

ANNUAL TOWN MEETING

MARCH 8, 1976

The Wakefield Annual Town Meeting was called to order at 7:30 P.M. in the auditorium of the Wakefield Junior High School by the Moderator, Mr. Roger H. Wingate. In recognizing the pages from the high school, he expressed the appreciation of all. He then recognized the students of the Government class of Mr. Miksen.

Among the most notable of the unregistered voters in the audience, Mr. Wingate noted was Mr. Akimoto, Director of Home Affairs of Japan who described the purpose of his visit to the United States, namely, to study the citizen participation.

The following resolution was acted upon favorably at the beginning of the 1976 Wakefield Annual Town Meeting:

PROPOSED PROCLAMATION
Wakefield Town Meeting 1976

WHEREAS, on July 4, 1976 Wakefield will observe America's 200th anniversary of independence, and

WHEREAS, tonight, March 8, 1976, we commemorate the Town Meeting as a form of government of which it can be said, "government of the people, by the people, and for the people," where every citizen can participate in the operation of the Town's government, and

WHEREAS, tonight, we also commemorate the men and women who started out with little more than faith in themselves and hope for a better life, who won for us our independence and brought forth a nation unique in both its promise and performance,

NOW, THEREFORE, as a tribute to the Town Meeting and to the men and women who fought and died for our freedom and independence, I, Thomas P. Carey, Jr., Chairman of the Wakefield Bicentennial Committee, do hereby proclaim the 1976 Bicentennial Town Meeting, as a rededication of the pride and confidence in the Town Meeting as a system of government.

On motion by Chairman, John A. Hanson, of the Finance Committee:

Voted: That further reading of the Warrant, with the exception of the Constable's return, be dispensed with.

The Constable's return was read by the Town Clerk.

The Moderator, Mr. Roger Wingate, recognized Mr. Hanson, Chairman, who made a forecast of the budget for the fiscal 1977.

ARTICLE 1

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1976, to June 30, 1977, in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Paul Lazzaro and Others

On motion by Finance Committee:

Voted: That the Town vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal year July 1, 1976 to June 30, 1977, in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 2

To determine how much money the Town will raise and appropriate for General Government, Protection of Persons and Property, Health and Sanitation, Public Works, Veterans' Benefits, Education, Recreation, Unclassified, Employees' Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance, Public Service Enterprises, Interest and Maturing Debt, specifying what appropriations shall be taken from the receipts of a department.

Board of Selectmen

GENERAL GOVERNMENT

On motion by the Finance Committee:

Voted: That the Town raise and appropriate the sum of $529,507.33 for General Government as follows:

Selectmen's Department:		
Salaries of the Board	$ 3,000.00	
Personal Services	29,747.33	
Materials & Supplies	565.00	
Contractual Services	11,714.50	
Sundry Charges	839.00	
Total		$ 45,865.83
Accounting Department:		
Personal Services	$ 85,034.16	
Materials & Supplies	2,000.00	
Contractual Services	18,039.88	
Sundry Charges	240.00	
Out of State Travel	237.00	
Capital Outlay	162.50	
Total		$105,713.54
Data Processing Department:		
Personal Services	$ 31,326.00	
Materials & Supplies	400.00	
Contractual Services	14,545.00	
Sundry Charges	25.00	
Total		$ 46,296.00

Treasurer's Department:		
Salary of Treasurer	$ 8,250.00	
Personal Services	20,344.28	
Tax Titles	1,500.00	
Materials & Supplies	600.00	
Contractual Services	8,399.90	
Sundry Charges	180.00	
Out of State Travel	423.88	
Total		$ 39,698.06
Legal Department:		
Personal Services	$ 26,856.15	
Materials & Supplies	765.00	
Contractual Services	7,713.25	
Sundry Charges	165.00	
Total		$ 35,499.40
Legal Damages:		$ 8,000.00
Collector's Department:		
Salary of Collector	$ 10,800.00	
Personal Services	29,127.80	
Materials & Supplies	400.00	
Contractual Services	8,050.00	
Sundry Charges	25.00	
Capital Outlay	663.19	
Total		$ 49,065.99
Assessors' Department:		
Salaries of the Board	$ 4,002.00	
Personal Services	44,445.26	
Materials & Supplies	500.00	
Contractual Services	65,645.00	
Sundry Charges	250.00	
Total		$114,842.26
Town Clerk's Department:		
Salary of Town Clerk	$ 9,900.00	
Personal Services	18,716.85	
Materials & Supplies	315.00	
Contractual Services	4,525.00	
Sundry Charges	125.00	
Capital Outlay	500.00	
Out of State Travel	350.00	
Total		$ 34,431.85
Election & Registration:		
Personal Services	$ 7,793.50	
Materials & Supplies	75.00	
Contractual Services	8,350.00	
Total		$ 16,218.50

Election Expense:		
Personal Services	$ 4,800.00	
Contractual Services	4,025.00	
Total		$ 8,825.00
Personnel Board:		
Personal Services	$ 1,200.00	
Materials & Supplies	30.00	
Contractual Services	2,770.00	
Sundry Charges	50.00	
Total		$ 4,050.00
Finance Committee:		
Personal Services	$ 7,886.40	
Materials & Supplies, Contractual Services, Sundry Charges	5,275.00	
Total		$ 13,161.40
Planning Board:		
Personal Services	$ 4,054.50	
Materials & Supplies	75.00	
Contractual Services	1,205.00	
Sundry Charges	125.00	
Total		$ 5,459.50
Board of Appeals:		$ 2,380.00

The General Government portion of the budget was discussed by Mr. John Hanson, Chairman. The Moderator, Roger Wingate, declared:

Voted: Majority.

PROTECTION OF PERSONS AND PROPERTY

That the Town raise and appropriate the sum of $1,924,361.33 for Protection of Persons and Property, and to provide therefor;

The sum of $525,000.00 be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972; to be allocated as follows: to Police Department, Personal Services account, the amount of $262,500.00; and to Fire Department, Personal Services account, the amount of $262,500.00; and that the sum of $1,399,361.33 be raised and appropriated from tax levy as follows:

Police Department:		
Personal Services	$639,914.29	
Materials & Supplies	32,945.00	
Contractual Services	25,015.00	
Sundry Charges	3,777.86	
Capital Outlay	13,474.00	
Out of State Travel	215.00	
Total		$715,341.15

Fire Department:		
Personal Services	$562,831.50	
Materials & Supplies	17,820.00	
Contractual Services	10,340.00	
Sundry Charges	1,575.00	
Capital Outlay	6,465.00	
Total		$599,031.50
Fire Alarm, Police Signal, Traffic Lights:		$ 18,000.00
Civil Defense:		
Personal Services	$ 1,500.98	
Materials & Supplies	3,565.60	
Contractual Services	1,041.25	
Sundry Charges	25.00	
Capital Outlay	930.00	
Total		$ 7,062.83
Building Department:		
Personal Services	$ 36,754.25	
Materials & Supplies	655.00	
Contractual Services	2,495.00	
Sundry Charges	75.00	
Total		$ 39,979.25
Sealer of Weights & Measures:		
Personal Services	$ 4,442.00	
Materials & Supplies	120.00	
Contractual Services	375.00	
Sundry Charges	5.00	
Total		$ 4,942.00
Animal Inspector:		
Personal Services	$ 10,163.60	
Materials & Supplies	613.00	
Contractual Services	4,203.00	
Sundry Charges	25.00	
Total		$ 15,004.60

The Protection of Persons and Property portion of the budget was discussed by Mr. William Patriquin.

On motion by the Finance Committee:

Voted: Majority.

HEALTH AND SANITATION

That the Town raise and appropriate the sum of $37,776.80 for Health and Sanitation as follows:

Health Department:		
Salaries of the Board	$ 650.00	
Personal Services	27,926.80	
Materials & Supplies	800.00	
Contractual Services	4,850.00	
Sundry Charges	3,550.00	
Total		$ 37,776.80

The Health and Sanitation portion of the Budget was discussed by the Finance Committee.

On motion by Finance Committee the Moderator declared:

Voted: Majority.

PUBLIC WORKS DEPARTMENT

That the Town raise and appropriate the sum of $2,462,102.54 for Public Works as follows:

Personal Services	$1,060,982.26	
Materials & Supplies	175,475.00	
Contractual Services	168,325.00	
Sundry Charges	1,260.00	
Sewer Connections	24,000.00	
Capital Outlay	74,010.00	
Snow and Ice	160,000.00	
Total		$1,664,052.26
Less:		
Perpetual Care Income	— 10,787.84	
Park Trust Funds Available	— 594.14	
To be Appropriated from the Sale of Lots Fund	— 19,490.00	
		— 30,871.98
Total		$1,633,180.28
Street Lights:		$ 90,000.00
Water Division:		
Personal Services	$ 272,754.30	
Materials & Supplies	78,750.00	
Contractual Services	81,625.00	
Sundry Charges	3,800.00	
Maturing Bonds	10,000.00	
Maturing Interest	2,100.00	
Professional Medical Services	200.00	
Pensions Non-Contributory	22,955.80	
Group Insurance	22,497.36	
Workmen's Compensation Insurance	4,380.00	
General Insurance	6,300.00	
M.D.C. Water Assessment	207,604.80	
Out of State Travel	470.00	
Capital Outlay	25,485.00	
Total		$ 738,922.26

Mr. Edward Riess discussed the Public Works portion of the budget.

On motion by the Finance Committee:

Voted: Majority.

VETERANS' BENEFITS

That the Town raise and appropriate the sum of $138,709.05 for Veterans' Benefits as follows:

Veterans' Benefits:		
Personal Services	$ 16,545.05	
Recipients	120,000.00	
Materials & Supplies	265.00	
Contractual Services	1,685.00	
Sundry Charges	35.00	
Care of Veterans' Graves	179.00	
Total		$138,709.05

Mr. Hanson discussed the Veterans' Benefit portion.
On motion by the Finance Committee:
Voted: Majority.

EDUCATION

That the Town raise and appropriate the sum of $7,863,451.73 for Education as follows:

School Department:		
Personal Services	$6,263,604.00	
Materials & Supplies, Contractual Services, Sundry Charges	1,335,280.00	
Capital Outlay	51,618.00	
Trade Schools	12,825.00	
Travel Outside the Commonwealth	5,304.00	
Adult Education	8,788.00	
Total		$7,677,419.00
Less:		
National Defense Education Act		
P.L. 874	— 80,670.16	
P.L. 864 Title III	— 5,530.90	
Chapter 766	— 212,058.07	
		— 298,259.13
Total		$7,379,159.87
Northeast Metropolitan Regional Vocational School:		$186,514.94
Library Department:		
Personal Services	$219,871.22	
Materials & Supplies	59,840.71	
Contractual Services	38,421.40	
Sundry Charges	131.00	
Travel Outside the Commonwealth	25.00	
Capital Outlay	1,622.27	
Total		$319,911.60
Less:		
Dog Tax Refund from County	— 2,925.05	
Library Trust Fund Income Available	— 9,683.88	
State Aid for Free Public Libraries	— 9,525.75	
		— 22,134.68
Total		$297,776.92

Mr. Roger Wingate, Moderator, called upon Mr. Charles Willis of the Finance Committee to discuss the Education and Library budgets.

On motion by Finance Committee:

Voted: Majority.

RECREATION

That the Town raise and appropriate the sum of $78,728.20 for Recreation as follows:

Recreation Commission:		
Personal Services	$ 38,501.00	
Materials & Supplies	8,243.60	
Contractual Services	5,473.60	
Sundry Charges	300.00	
Capital Outlay	5,185.00	
Total		$ 57,703.20
Youth Activities Commission:		
Personal Services	$ 6,550.00	
Materials & Supplies	150.00	
Contractual Services	1,475.00	
Sundry Charges	1,200.00	
Total		$ 9,375.00
Council on Aging:		
Personal Services	$ 4,060.00	
Materials & Supplies	1,040.00	
Contractual Services	6,545.00	
Sundry Charges	5.00	
Total		$ 11,650.00

Mr. David Berry of the Finance Committee discussed the Recreation portion of the budget.

On motion by the Finance Committee:

Voted: Majority.

UNCLASSIFIED

That the Town raise and appropriate the sum of $198,203.07 for Unclassified as follows:

Miscellaneous Accounts	$ 5,562.00	
Rifle Range	500.00	
General Insurance	79,041.95	
Workmen's Compensation	56,940.00	
Reserve Fund	56,159.12	
And that $43,840.88 be transferred from Overlay Surplus Account to the Reserve Fund.		
Total		$198,203.07

The Unclassified portion of the budget was discussed by Mr. Hanson.

On motion by the Finance Committee:

The Moderator, Mr. Roger Wingate, declared:

Voted: Majority.

EMPLOYEES' CONTRIBUTORY AND NON-CONTRIBUTORY RETIREMENT SYSTEM & CONTRIBUTORY GROUP HEALTH, ACCIDENT AND LIFE INSURANCE

That the Town raise and appropriate the sum of $1,405,978.72 for Employees' Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance as follows:

Retirement System:		
Pension Accumulation Fund	$689,371.00	
Expense Fund	25,880.26	
Workmen's Compensation Credit	117.44	
Non-Contributory Pension Fund	122,138.09	
Assessments, Non-Contributory Veterans' Pension Fund	3,684.33	
Professional Medical Service	4,000.00	
Total		$845,191.12
Contributory Group Health, Accident and Life Insurance:		
Personal Services	$ 13,630.65	
Town Appropriation	546,686.95	
Capital Outlay	470.00	
Total		$560,787.60

The Employees' Contributory and Non-Contributory Retirement System & Contributory Group Health, Accident and Life Insurance portion of the budget was discussed by Mr. Philip Boody.

On motion by Finance Committee: The Moderator declared:

Voted: Majority.

INTEREST AND MATURING DEBT

That the Town raise and appropriate the sum of $1,658,197.50 for Interest and Maturing Debt as follows:

Maturing Debt	$1,335,000.00	
Interest Debt	323,197.50	
Total		$1,658,197.50

The Interest and Maturing Debt portion of the budget was discussed by Chairman Hanson.

On motion by Finance Committee:

The Moderator declared:

Voted: Majority.

LIGHT DEPARTMENT

That the Town appropriate the sum of $113,152.00 to provide for payments due for the period of July 1, 1976 to June 30, 1977 on bonds of the Light Department and interest on such bonds; and to appropriate the sum of $414.00 for salaries of the Light Commissioners to be taken from the receipts of the Department for the above-mentioned period; and to transfer the sum of $21,009.18 from the Light Operation Account to the Non-Contributory Pension Account; and to transfer the sum of $58,816.44 from the Light Operation Account to the Employees' Group Insurance Account; and to transfer the sum of $5,000.00 from the Light Operation Account to Travel Outside the

Commonwealth; and to transfer the sum of $11,680.00 from the Light Operation Account to Workmen's Compensation Account, and the balance of the receipts of the Department from July 1, 1976 to June 30, 1977 be appropriated for the use of the Department for other expenditures, provided, however, that if the income from said Department shall exceed the expenses of the Department for said period of time, the use of the excess, in whole or in part, to be determined by the 1977 Annual Town Meeting.

The Light Department portion of the budget was discussed by Mr. George A. Snow.

On motion by Finance Committee: The Moderator declared:

Voted: Majority.

Mr. John Murphy, Chairman of the Board of Selectmen, rose to make the motion for adjournment at 11 p.m. to reconvene on March 11, 1976 at 7:30 p.m. in the auditorium of the Wakefield Junior High School.

The Moderator declared the motion carried.

The attendance for the opening session was 279.

A True Record:
Attest: THELMA E. RENNARD
Town Clerk

ADJOURNED SESSION, MARCH 11, 1976

The meeting was called to order at 7:30 p.m. by the Moderator, Mr. Roger Wingate. Once again he expressed the appreciation of all to the pages from the high school.

ARTICLE 3

To see if the Town will raise and appropriate a sufficient sum of money to pay the rental for the rental year commencing July 1, 1976 to Dover Kline Company for land occupied as a parking area on Center Street.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $3,000.00 to carry out the purposes of Article No. 3.

ARTICLE 4

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the year 1976 to the Boston and Maine Railroad or its assignee for three parcels of land occupied as parking areas on North Avenue as set forth in an original lease dated November 10, 1955.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $12.00 to carry out the purposes of Article No. 4

ARTICLE 5

To see if the Town will vote to authorize and instruct the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen a certain parcel of land containing approximately 70,400 square feet, being lots 74F and 74K as shown

on Plat 31 of the Wakefield Assessors' Plans and lying westerly of DelCarmine Street, or to take any other action in relation thereto.

Wakefield Little League
Association, Inc.

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet, being Lots 74F and 74K as shown on Plat 31 of the Wakefield Assessors' Plans, and lying westerly of DelCarmine Street.

ARTICLE 6

To see if the Town will vote to authorize the Town of Wakefield to become a member of the Massachusetts Municipal Wholesale Electric Company under Chapter 775 of the Acts of 1975.

The Municipal Light Commissioners

On motion by Finance Committee:

Voted: That the Town authorize the Town of Wakefield to become a member of the Massachusetts Municipal Wholesale Electric Company under Chapter 775 of the Acts of 1975, and that the Municipal Light Board be authorized to enter into any agreement or agreements necessary or required for Wakefield's participation as a member of the Massachusetts Municipal Wholesale Electric Company.

ARTICLE 7

To see if the Town will vote to provide cooperative facilities to mental out-patient clinics and for payment for services to be rendered for such clinics in accordance with the provisions of General Laws, Chapter 40, the same to be expended under the direction of the Board of Health for the Town of Wakefield; and to raise and appropriate a sufficient sum of money to carry out the purposes of this article.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $28,000.00 to carry out the purposes of Article No. 7.

ARTICLE 8

To see if the Town will vote to raise and appropriate a sufficient sum of money to cover the cost of participation by the Town of Wakefield in a drug prevention and rehabilitation program for residents of the Town, and to authorize the Board of Public Health to enter into a contract or contracts with 735, Inc., a charitable corporation organized under law, to accomplish the above purposes, said contract or contracts to cover the period of July 1, 1976 to June 30, 1977.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $32,842.00 to carry out the purposes of Article No. 8, and to authorize the Board of Health to enter into a contract or contracts to accomplish the foregoing.

ARTICLE 9

To see if the Town will vote to raise and appropriate a sufficient sum of money for mosquito control, such sum of money to be expended under the direction of the Board of Health.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $14,548.58 for mosquito control, said sum of money to be expended under the direction of the Board of Health.

ARTICLE 10

To see if the Town will vote to raise and appropriate a sum of money to cover the cost of participation of retarded children of the Town of Wakefield in the retarded Children's Camp program in the Town of Stoneham.

Retarded Children's Camp Program

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $3,045.90 to carry out the purposes of Article No. 10.

ARTICLE 11

To see if the Town will vote to raise and appropriate a sum of money to be used by the East Middlesex Association for Retarded Citizens in the implementation of its program under the provisions of Chapter 19 of the General Laws, said sum of money to be expended under the direction of the Board of Health, as provided in Chapter 40, Section 5, Sub-section 40C of the General Laws.

East Middlesex Association
for Retarded Citizens

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $4,000.00 to carry out the purposes of Article No. 11.

ARTICLE 12

To see if the Town will vote to accept the provisions of Chapter 710 of the Acts of 1975, which adds Section 26C to Chapter 148 of the General Laws, requiring hotels, boarding or lodging houses or family hotels to be equipped with an automatic smoke or heat detector in each dwelling unit and each hallway floor.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town vote to accept the provisions of Chapter 710 of the Acts of 1975.

ARTICLE 13

To see if the Town will vote to raise and appropriate sufficient sums of money to supplement the Police Department budget, personal services account; the Fire Department budget, personal services account; and the Department of Public Works budget, personal services account, for the fiscal period July 1, 1976 to June 30, 1977, for the purpose of providing sufficient protection to persons

and property and proper maintenance during the combined 4th of July and Bicentennial celebration in the year 1976, or to take any other action relative thereto.

Board of Selectmen and
Board of Public Works

On motion by Finance Committee:
Voted: Indefinite Postponement.

ARTICLE 14

To see if the Town will vote to transfer from the Excess and Deficiency Account a sufficient sum of money to supplement the Contributory Group Health, Accident and Life Insurance budget for the fiscal period July 1, 1975 to June 30, 1976.

Board of Selectmen

On motion by Finance Committee:
Voted: That the Town implement the Employees Contributory Health, Accident and Life Insurance budget by raising and appropriating thereto the sum of $64,306.62 for the fiscal period of July 1, 1975 to June 30, 1976, and to provide therefor, the Town transfer from the Excess and Deficiency Account the sum of $60,869.47, and to transfer from the Light Operation Account of the Municipal Light Department to the Employees Group Insurance Account the sum of $3,437.15.

ARTICLE 15

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:
Voted: That the Town raise and appropriate the sum of $1,793.53 to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as the result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws.

ARTICLE 16

To see if the Town will vote to raise and appropriate a sufficient sum of money for the purchase of an ambulance or an ambulance module, said ambulance or ambulance module to comply in all respects with specifications and/or requirements of State and Federal requirements for the implementation of Emergency Medical Services, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:
Voted: That the Town raise and appropriate the sum of $24,000.00 to carry out the purposes of Article No. 16.

ARTICLE 17

To see if the Town will vote to authorize the Board of Public Works or the Middlesex County Commissioners for and in behalf of the Town of Wakefield, as the case may be, to purchase or take by eminent domain proceedings the fee and/or easements in and along North Avenue, Prospect Street and Church Street including the fee under railway tracks as may be necessary for the reconstruction and signalization of that intersection under the TOPICS program, so called, and to raise and appropriate a sufficient sum of money to provide therefor, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Public Works or the Middlesex County Commissioners for and in behalf of the Town of Wakefield, as the case may be, to purchase or take by eminent domain proceedings the fee and/or easements in and along North Avenue, Prospect Street and Church Street including the fee under railway tracks as may be necessary for the reconstruction and signalization of that intersection under the TOPICS program, so called, and to provide therefor, that the Town raise and appropriate the sum of $12,900.00.

ARTICLE 18

To see if the Town will vote to transfer a sum of money from the Personal Services portion of the Board of Registrars Budget for the fiscal period July 1, 1975 to June 30, 1976, to the Contractual Services portion of said budget, or to take any other action in relation thereto.

Board of Registrars

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 19

To see if the Town will vote to raise and appropriate a sufficient sum of money to be used in conjunction with and in addition to any funds allotted by the Commonwealth for the construction, reconstruction, and improvement of Town roads and to authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town in anticipation of reimbursement from the Commonwealth and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $6,000.00 to be used in conjunction with and in addition to any funds allotted by the Commonwealth for the construction, reconstruction, and improvement of Town roads, and to authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town in anticipation of reimbursement from the Commonwealth, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith.

This article required a two-thirds vote. However, the Moderator declared the vote was Unanimous.

ARTICLE 20

To hear and act upon a report of the Board of Public Works in laying out Town ways under the Betterment Act in substantially the same location as the private ways listed below, and to authorize the acquisition by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and maintenance, to slope land back from street lines and to construct retaining walls in land adjoining the location of said way in accordance with applicable sections of the Massachusetts General Laws:

(a) Scott Lane — beginning at its intersection with Water Street, said point being approximately 460 feet southeasterly of the easterly sideline of Montrose Avenue, thence northeasterly, northerly and northwesterly a distance of approximately 990 feet to its intersection with Sycamore Road.

(b) Fairlane Road — beginning at its intersection with West Park Drive; thence southwesterly a distance of approximately 220 feet to the Stoneham-Wakefield town line.

(c) Jennifer Road — beginning at its intersection with Fairlane Road; thence southeasterly a distance of approximately 1020 feet to its intersection with Longbow Road.

(d) Longbow Road — beginning at its intersection with West Park Drive; thence southwesterly, westerly and northwesterly a distance of approximately 760 feet to the Stoneham-Wakefield town line.

(e) Reynolds Road — beginning at its intersection with Old Nahant Road; thence southwesterly, westerly and northwesterly a distance of 1211 feet to a turnaround.

(f) Audubon Road — beginning at the northerly limit of Pleasure Island Road (location line of 1960 Mass. State Highway Layout) and extending about 2,376 feet northwesterly, westerly and southwesterly to a turnaround.

(g) Teal Road — beginning at its intersection with Audubon Road and extending about 732 feet southwesterly to a turnaround.

(h) Linda Road — beginning at its intersection with North Avenue and extending approximately 770 feet northeasterly to a dead end.

(i) Spruce Street — beginning at its intersection with Catalpa Street and extending 220 feet southwesterly; and that the Town vote to raise and appropriate a sufficient sum of money for the construction and/or acceptance of these ways as public ways, or the extension or widening thereof, including land damage and cost of pavement, retaining walls, sidewalks and curbs as necessary to conform to the specifications approved by the Board of Public Works, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town accept and adopt under the Betterment Act, the report of the Board of Public Works on the acceptance and layout of the construction of streets described in paragraphs (a), (b), (c), (d), and (e) of Article 20, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings rights and easements necessary in connection herewith for construction, reconstruction, maintenance and repair; and to further authorize the Board of Public Works to take slope easements on the land adjoining the location of said proposed town ways in accordance with the provisions of Chapter 83, Section 32-B of the General Laws, and that the Town raise and appropriate the sum of $100.00 therefor.

The Moderator declared the vote Unanimous.

ARTICLE 21

To see if the Town will vote to raise and appropriate and/or to transfer from available funds a sufficient sum of money to construct or reconstruct sidewalks and curbs on various public streets in the Town, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for construction, to slope land back from street lines and to construct retaining walls. All new construction to be done under the Betterment Act.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate the sum of $10,000.00 to construct or reconstruct sidewalks and curbs on various public streets in the Town and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings rights and easements necessary in connection herewith for construction, to slope land back from street lines and to construct retaining walls, all new construction to be done under the Betterment Act.

ARTICLE 22

To see if the Town will vote to raise and appropriate and/or transfer from available funds a sufficient sum of money to replace curbing on various public streets in the Town, or to authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Majority. That the Town raise and appropriate the sum of $30,000.00 to carry out the purposes of Article No. 22.

ARTICLE 23

To see if the Town will vote to authorize the Board of Public Works to accept, or to take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate a sufficient sum of money to carry out the purpose of this article.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town authorize the Board of Public Works to accept, or to take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate the sum of $100.00 to carry out the purposes of Article No. 23.

Article 23 required a two-thirds vote. The Moderator declared it was unanimously carried.

ARTICLE 24

To see if the Town will vote to raise and appropriate a sufficient sum of money for the collection and/or disposal of garbage, rubbish and refuse, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Majority. That the Town raise and appropriate the sum of

$160,000.00 for the collection of and/or disposal of garbage, rubbish and refuse, and to provide therefor the sum of $155,114.37 to be raised and appropriated from tax levy and the sum of $4,885.63 be appropriated by transfer from the following available balances.

Year	Article No.	Title	Amount
1974	10	Lease, Center St. Parking Area	$ 160.20
1974	31	Relocation of Cedar and Prospect Street Intersection	815.75
1974	36	Eminent Domain Conveyances and Easements	100.00
1970 Special Town Meeting 10-8-70	3	Purchase/Land Taking	2,800.00
1973 Special Town Meeting 6-25-73	25	Repair Washrooms, Library	1.98
1974	48	Observance of Memorial Day	1.90
1974	49	Observance of Veterans' Day	5.80
1973	14	Observance of Christmas Season	1,000.00
			$4,885.63

ARTICLE 25

To see if the Town will vote to raise and appropriate and/or appropriate by transfer from available balances a sufficient sum of money for the construction of storm drains across private land and in or across streets as the Board of Public Works may deem necessary, and to authorize the Board of Public Works to acquire by purchase or by right of eminent domain, easements in and over private lands, necessary for the construction, maintenance and repair of said storm drains.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town authorize the Board of Public Works to construct storm drains across private land and in/or across streets as the Board of Public Works may deem necessary, and to authorize the Board of Public Works to acquire by purchase or by right of eminent domain, easements in and over private lands necessary for the construction, maintenance and repair of said storm drains, and to pay therefor, the Town raise and appropriate the sum of $40,000.00 to carry out the purposes of Article No. 25.

Article 25 required a two-thirds vote. The Moderator declared it was Unanimously carried.

ARTICLE 26

To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 40, Section 6M, which authorizes Cities and Towns to repair private ways, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Majority. That the Town accept the provisions of Massachusetts General Laws, Chapter 40, Section 6M.

ARTICLE 27

To see if the Town will vote to make specific repairs to certain Private Ways in the Town in accordance with, and under the provisions of Chapter 40, Section 6M of the Massachusetts General Laws as follows:

(a) Walton Street — beginning at its intersection with Salem Street and extending southeasterly a distance of approximately 1,000 feet;

(b) Court Street — beginning at its intersection with Sweetser Street and extending southerly a distance of approximately 410 feet to Aborn Avenue;

(c) Linda Road — beginning at its intersection with North Avenue and extending approximately 770 feet northeasterly to a dead end;

(d) Newhall Court — beginning at its intersection with Water Street and running northeasterly a distance of approximately 430 feet to a dead end;

(e) Blossom Street — beginning at its intersection with Perham Street and running northwesterly a distance of approximately 320 feet to its intersection with Newhall Court;

(f) Kingmont Street — beginning at its intersection with Kendrick Road, thence running southerly approximately 705 feet to Norway Street; and to raise and appropriate a sufficient sum of money to accomplish said specific repairs, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Majority.

(f) That the Town raise and appropriate the sum of $3,600.00 to carry out the purposes of paragraph (f) of Article No. 27.

ARTICLE 28

To see if the Town will vote to transfer to the Massachusetts Department of Public Works the vehicular railroad bridges designated as follows:

(a) A certain vehicular bridge being numbered W-1-4 and further identified as railroad bridge No. 8.09, said bridge being a continuance and extension of a public way known as Cooper Street in the Town of Wakefield;

(b) A certain vehicular bridge being numbered W-1-1 and further identified as railroad bridge No. 8.94, said bridge being a continuance and extension of a public way known as Meriam Street in the Town of Wakefield;

And further, that the Board of Selectmen be authorized for and in behalf of the Town of Wakefield to effect said transfer pursuant to the provisions of Chapter 634 of the Acts of 1971, and to do, perform and execute any deeds, documents or other instruments necessary or required to accomplish the foregoing.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town transfer to the Massachusetts Department of Public Works the vehicular railroad bridges designated as follows:

(a) A certain vehicular bridge being numbered W-1-4 and further identified as railroad bridge No. 8.09, said bridge being a continuance and extension of a public way known as Cooper Street in the Town of Wakefield;

(b) A certain vehicular bridge being numbered W-1-1 and further identified as railroad bridge No. 8.94, said bridge being a continuance and extension of a public way known as Meriam Street in the Town of Wakefield;

And further, that the Board of Selectmen be authorized for and in behalf of the Town to effect said transfer pursuant to the provisions of Chapter 634 of the

Acts of 1971, and to do, perform and execute any deeds, documents or other instruments necessary or required to accomplish the foregoing.

This Article required a two-thirds vote. The vote was YES — 148, NO — 9. Needed for two-third vote was 105.

The Moderator declared the Motion carried.

ARTICLE 29

To see if the Town will vote to raise a sufficient sum of money to supplement the Public Works-Sewer Contractual Services account for the fiscal period July 1, 1975 to June 30, 1976 to complete repairs to the Farm Street Sewage Pumping Station, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town transfer from the Excess and Deficiency Account the sum of $5,000.00 to supplement the Board of Public Works-Sewer Contractual Service budget account for the fiscal period July 1, 1975 to June 30, 1976 to complete repairs to the Farm Street Sewage Pumping Station.

ARTICLE 30

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Memorial Day, to be expended by the Board of Selectmen.

Francis P. Dawson and Others

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $3,500.00 to carry out the purposes of Article No. 30.

ARTICLE 31

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Veterans' Day, to be expended by the Board of Selectmen.

Francis P. Dawson and Others

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $300.00 to carry out the purposes of Article No. 31.

ARTICLE 32

To see what sum the Town will raise and appropriate for the observance of the Christmas season illumination of public buildings and public streets, and the decoration of Christmas trees upon municipal land or what it will do in relation thereto.

Chamber of Commerce

On motion by Finance Committee:

Voted: Majority. That the Town raise and appropriate the sum of $1,000.00 to carry out the purposes of Article No. 32, said sum of money to be expended under the direction of the Board of Selectmen.

ARTICLE 33

To see if the Town will vote to amend its Zoning Bylaws and Zoning Map by extending the Industrial District on the northerly side of Ballister Street as follows:

(a) By rezoning from a General Residence District to an Industrial District the tract of land bounded and described as follows: Beginning at a point on the previous northerly sideline of Ballister Street, said point being the westerly limit

of the now existing Industrial District, thence running southwesterly along the said previous northerly sideline of Ballister Street a distance of sixty-six (66) feet to a point; thence turning a right angle and running northwesterly by land now or formerly of Lake Realty Associates a distance of one hundred sixty-nine and 50/100 (169.50) feet to a point; thence turning a right angle and running northeasterly a distance of sixty-six (66) feet to a point on the westerly limit of the now existing Industrial District; thence turning a right angle and running southeasterly along the now existing Industrial District to the point of beginning; containing 11,187 square feet; said premises being a portion of Lot 11 on Plat 13 of the Wakefield Assessors' Maps.

(b) By rezoning from a Business District to an Industrial District the area described as follows: Beginning at a point on the northerly sideline of Ballister Street, said point being one hundred fifty (150) feet southwesterly of the intersection of Ballister Street with Lake Street, thence running southeasterly a distance of forty (40) feet to the southerly sideline of said Ballister Street; thence turning and running southwesterly along said southerly sideline of Ballister Street a distance of two hundred thirty-five (235) feet to a point; thence turning a right angle and running northwesterly a distance of sixty (60) feet to a point on the previous northerly sideline of Ballister Street; thence turning and running northeasterly along said sideline of Ballister Street a distance of one hundred twelve (112) feet to a point; thence running northeasterly again a distance of one hundred fifty (150) feet to the point of beginning; containing about 16,650 square feet.

Francis C. McGrath, Jr., and Others

On motion by the Planning Board:

Voted: That the Town Planning Board recommend that the Town vote to amend its Zoning Map and Zoning Bylaws by changing from General Residence and Business Districts to an Industrial District the tracts of land described in Article 33.

Charles M. Imbracsio,
Town Planning Board

In the absence of Arthur Knight, Chairman, Mr. Charles Imbracsio rose to discuss Article 33. It required a two-thirds vote. The Moderator declared Unanimously carried.

This report is on file in the office of the Town Clerk.

Boston, Massachusetts June 21, 1976

The foregoing amendment to the Zoning Bylaws under Article 33 is hereby approved.

Francis X. Bellotti
Attorney General

ARTICLE 34

To see if the Town will vote to amend its Zoning Map and Zoning Bylaws by rezoning,

(a) From a General Residence District to a Business District the area described as follows:

Beginning at a point on the easterly sideline of Valley Street, said point being the southerly limit of the now existing Business District and being 100 feet southeasterly of the intersection of Valley Street with Water Street; thence running northeasterly along the southerly limit of the now existing Business District a distance of 100 feet to a point; thence turning and running

southeasterly along the easterly limit of the now existing General Residence District to the northerly sideline of Vinton Street; thence running northwesterly along the northerly sideline of Vinton Street to the easterly sideline of Valley Street; thence running northwesterly along the said easterly sideline of Valley Street to the point of beginning.

(b) From a Single Residence District to a Business District the area described as follows:

Beginning at a point on the southerly limit of the now existing Business District, said point being the intersection of the now existing Business District with the now existing General Residence District; thence running northeasterly along the now existing Business District to the center line of the Mill River; thence running southwesterly along the center line of the Mill River to the northerly sideline of Vinton Street; thence running northwesterly along the northerly sideline of Vinton Street to a point; said point being the easterly limit of the now existing General Residence District; thence running northwesterly along the easterly limit of the now existing General Residence District to the point of beginning.

Sabatino Benedetto and Others

On motion by the Planning Board

That the Town Planning Board recommend that the Town vote to amend its Zoning Map and Zoning Bylaws by Changing from Single Residence and General Residence to a Business District the two tracts of land described in Article 34.

Charles M. Imbracsio,
Town Planning Board

Mr. Charles Imbracsio discussed this Article. The Report is on file in the office of the Town Clerk.

Article 34 required a two-thirds vote. The Moderator declared it did not carry.

Mr. Benedetto made the motion to adjourn this session until Monday night, March 15th in the auditorium of the Wakefield Junior High School at 7:30 P.M.

Motion Carried.

A True Copy:
Attest: THELMA E. RENNARD
Town Clerk

THIRD RESUMED SESSION — ANNUAL TOWN MEETING — March 15, 1976

Moderator, Mr. Roger Wingate called the meeting to order at 7:30 P.M. in the auditorium of the Wakefield Junior High School. He then asked for a round of applause in appreciation to the pages.

ARTICLE 35

To see if the Town will vote to amend its Zoning Map and Zoning Bylaws by changing from an "Industrial District" to a "General Residence District" the land on the Northerly side of Broadway at its intersection with Foundry Street, bounded and described as follows:

Beginning at a point on the Northerly sideline of Broadway, said point being the intersection of the Northerly sideline of Broadway with the Westerly sideline of Foundry Street, thence running Southwesterly along the said Northerly sideline of Broadway a distance of approximately 267 feet to a point, thence

Northwesterly along the Westerly lot line of Lot 100 a distance of approximately 166 feet to a point, said point being the Northwesterly property corner of Lot 100; thence Southwesterly along the Northerly Lot lines of Lot 100, Lot 101, Lot 102 and Lot 103 a distance of approximately 278 feet to a point on the Westerly sideline of said Foundry Street; thence Southeasterly along the Westerly sideline of Foundry Street a distance of 150 feet to the point of beginning, the same being Lots 100, 101, 102 and 103 of Plat 13 of the Assessors' maps, and containing 43,210 square feet.

Wakefield Housing Authority

On motion by Planning Board:

That the Town Planning Board recommend that the Town vote to amend its Zoning Map and Zoning Bylaws by changing from an Industrial District to a General Residence District the land described in Article 35.

Arthur A. Knight, Jr.,
Town Planning Board

Chairman, Arthur Knight, Jr., of the Planning Board discussed this Article. It required a two-thirds vote.

The vote was: YES — 358, NO — 100. Needed for a two-thirds vote 304. The Moderator declared the motion carried. This report is on file in the Town Clerk's office.

Boston, Massachusetts June 21, 1976

The foregoing amendment to the Zoning Bylaws under Article 35 is hereby approved.

Francis X. Bellotti
Attorney General

ARTICLE 36

To see if the Town will vote to convey for a nominal consideration to the Wakefield Housing Authority for the purpose of constructing additional units to the housing projects for elderly persons of low income the following described premises:

Beginning at a point on the Northerly sideline of Broadway, said point being the intersection of the Northerly sideline of Broadway with the Westerly sideline of Foundry Street, thence running Southwesterly along the said Northerly sideline of Broadway a distance of approximately 267 feet to a point; thence Northwesterly along the Westerly lot line of Lot 100 a distance of approximately 166 feet to a point, said point being the Northwesterly property corner of Lot 100; thence Southwesterly along the Northerly lot lines of Lot 100, Lot 101, Lot 102 and Lot 103 a distance of approximately 278 feet to a point on the Westerly sideline of said Foundry Street; thence Southeasterly along the Westerly sideline of Foundry Street a distance of 150 feet to the point of beginning, the same being Lots 100, 101, 102 and 103 of Plat 13 of the Assessors' maps, and containing 43,210 square feet, and that the Board of Public Works be authorized and empowered to execute and deliver any deed or deeds necessary or required to accomplish the foregoing in accordance with the provisions of Massachusetts General Laws Chapter 40, Section 15B.

Wakefield Housing Authority

On motion by Finance Committee:

Voted Unanimously: That the Town vote to convey for a nominal consideration to the Wakefield Housing Authority for the purpose of constructing additional units to the housing projects for elderly persons of low income the following described premises:

Beginning at a point on the Northerly sideline of Broadway, said point being the intersection of the Northerly sideline of Broadway with the Westerly sideline of Foundry Street, thence running Southwesterly along the said Northerly sideline of Broadway a distance of approximately 267 feet to a point; thence Northwesterly along the Westerly lot line of Lot 100 a distance of approximately 166 feet to a point, said point being the Northwesterly property corner of Lot 100; thence Southwesterly along the Northerly lot lines of Lot 100, Lot 101, Lot 102 and Lot 103 a distance of approximately 278 feet to a point on the Westerly sideline of said Foundry Street; thence Southeasterly along the Westerly sideline of Foundry Street a distance of 150 feet to the point of beginning, the same being Lots 100, 101 102 and 103 of Plat 13 of the Assessors' maps, and containing 43,210 square feet, and that the Board of Public Works be authorized and empowered to execute and deliver any deed or deeds necessary or required to accomplish the foregoing in accordance with the provisions of Massachusetts General Laws Chapter 40, Section 15B.

ARTICLE 37

To see if the Town will vote to amend its Zoning Bylaws and the Zoning Map by rezoning from a Single Residence District to a General Residence District, the Area described as follows:

Beginning at a point on Salem Street, said point being approximately 350 feet northwesterly of the intersection of Montrose Avenue with Salem Street, and running northwesterly 179.49 feet; thence, southwesterly 200.07 feet; thence, northwesterly 274.92 feet; thence northwesterly 21.95 feet; thence, southwesterly 118.56 feet; thence southwesterly 113.00 feet; thence northwesterly 170.38 feet; thence, southeasterly 45.00 feet; thence southwesterly 718.81 feet; thence southwesterly 83.00 feet; thence northeasterly 255.00 feet; thence southwesterly 203.19 feet; thence southeasterly 363.35 feet; thence northeasterly 246.03 feet; thence northwesterly 75.00 feet; thence northwesterly 15.00 feet; thence northwesterly 58.14 feet; thence northwesterly 24.87 feet; thence northeasterly 15.03 feet; thence northeasterly 159.47 feet; thence northwesterly 193.69 feet; thence northeasterly 423.90 feet to the point of beginning.

Wayne M. Tarr and Others

That the Town Planning Board recommend that action on the subject matter of Article 37 be indefinitely postponed.

Arthur A. Knight, Jr.,
Town Planning Board

The Moderator declared the motion carried.

ARTICLE 38

To see if the Town will vote to amend its Zoning Bylaws by deleting therefrom the first paragraph of Section 1. Districts, sub-paragraph (a), and substituting therefor the following:

"(a) The Town of Wakefield is hereby divided into ten classes of districts — Special Single Residence Districts, Single Residence Districts, General Residence Districts, Apartment Districts, Limited Business Districts, Business Districts, Limited Industrial Districts, Industrial Districts, Municipal Disposal Districts, and Flood Plain Districts, as hereinafter defined and as shown on the Zoning Map dated November 16, 1925, as heretofore or hereafter amended; said Zoning Map as amended is hereby declared to be a part of these Zoning Bylaws".

And further, that the numbering of the following sections of the Zoning Bylaws be amended as follows:

Section 6. Limited Business Districts to read Section 5. Limited Business Districts;

Section 7. Business Districts to read Section 6. Business Districts;

Section 8. Limited Industrial Districts to read Section 7. Limited Industrial Districts;

Section 9. Industrial Districts to read Section 8. Industrial Districts;

Section 9A. Municipal Disposal Districts to read Section 9. Municipal Disposal Districts;

and by adding thereafter Section 9A. Flood Plain Districts.

Town Planning Board

That the Town Planning Board recommend that the Town vote to amend its Zoning Bylaws by adopting the technical changes set forth in Article 38.

Arthur A. Knight, Jr.,
Town Planning Board

The Moderator declared the motion unanimously carried.

This report is on file in the office of the Town Clerk.

Boston, Massachusetts June 21, 1976

The foregoing amendment to the Zoning Bylaws adopted under Article 38 of the warrant are hereby approved.

Francis X. Bellotti
Attorney General

ARTICLE 39

To hear and act upon the report of the School Building Needs Survey Committee appointed under Article 44 of the Warrant for the Annual Town Meeting for the year 1967.

School Building Needs
Survey Committee

Chairman, Anne M. Grazewski, of the School Building Needs Survey Committee read the report which is on file in the office of the Town Clerk.

That the report of the School Building Needs Survey Committee appointed under Article 44 of the Warrant for the Annual Town Meeting for the year 1967, be accepted as a report of progress.

The Moderator declared the motion carried.

ARTICLE 40

To see if the Town will vote to limit the authority of the Treasurer to borrow under Article 10 of the Special Town Meeting of October 16, 1972, to the sum of $89,000.00, and that the authority to borrow in excess of said sum of $89,000.00 be rescinded.

Town Accountant

On motion by Finance Committee:

Voted: Majority. That the Town vote to limit the authority of the Treasurer to borrow under Article 10 of the Special Town Meeting of October 16, 1972, to the sum of $89,000.00, and that the authority to borrow in excess of said sum of $89,000.00 be rescinded.

ARTICLE 41

To see if the Town will vote to limit the authority of the Treasurer to borrow under Article 15 of the Annual Town Meeting of 1971, to the sum of $1,250,000.00, and that the authority to borrow in excess of said sum of $1,250,000.00 be rescinded.

Town Accountant

On motion by Finance Committee:

Voted: Majority. That the Town vote to limit the authority of the Treasurer to borrow under Article 15 of the Annual Town Meeting of 1971, to the sum of $1,250,000.00, and that the authority to borrow in excess of said sum of $1,250,000.00 be rescinded.

ARTICLE 42

To see if the Town will vote to raise and appropriate a sufficient sum of money for the installation of new lighting units at various recreational and/or playground locations in the Town of Wakefield.

Recreation Commission

Finance Committee moved that the Town vote to raise and appropriate the sum of $1,250.00 for the installation of new lighting units at the Veterans' Field Playground, said work to be done under the direction of the Municipal Light Department.

George Koulouris — Chairman of the Recreation Commission amended the motion.

That the Town vote to raise and appropriate the sum of $5,140 for the installation of new lighting units at the following locations:

Veterans' Field	$1,250.00
J. J. Round Basketball Court	585.00
Walton Field	3,305.00
	$5,140.00

said work to be done under the direction of the Municipal Light Department.

The amendment was seconded and carried by a majority.

The Finance Committee amended motion carried.

ARTICLE 43

To see if the Town will vote to raise and appropriate a sufficient sum of money for enlarging and improving the basketball playing surface located on the J. J. Round playground, or to take any other action in relation thereto.

Recreation Commission

On motion by Finance Committee:

Voted: Majority. Indefinite Postponement.

ARTICLE 44

To see if the Town will vote to raise and appropriate a sufficient sum of money for the construction or improvement of recreational facilities upon a parcel of town owned land on Lake Avenue at its intersection with Spaulding Street, or to take any other action in relation thereto.

Recreation Commission

The Finance Committee moved that the Town raise and appropriate the sum of $1,500.00 to carry out the purposes of Article No. 44, said sum of money to be expended under the direction of the Board of Public Works.

Mr. George E. Koulouris, Chairman of the Recreation Committee, moved the Finance Committee motion be amended to increase the sum of money from $1,500.00 to $4,100.00.

The amendment was seconded and voted in the majority. Finance Committee motion as amended voted in the Majority.

The vote was: YES — 130; NO — 59.

ARTICLE 45

To see if the Town will vote to authorize the Board of Public Works to construct a sanitary sewer in Forest Road and to see if the Town will raise and appropriate a sufficient sum of money therefor, and further to authorize the Board of Public Works to purchase or take by right of eminent domain easements or rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers.

Mildred L. Frederick and Others

On motion by Finance Committee:

That the Town vote to authorize the Board of Public Works to construct a sanitary sewer in Forest Road and, to provide therefor, that the Town raise and appropriate the sum of $18,000.00, and further, that the Board of Public Works be authorized to purchase or take by eminent domain easements or rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers, all work to be performed under the Betterment Act.

Moderator, Mr. Roger Wingate, declared the motion was unanimously carried.

ARTICLE 46

To see what sum the Town will vote to return to the Town Treasury from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1976, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1977, and also to see what sum the Town will authorize the Municipal Light Department to transfer from the balance in its Operating Fund as of June 30, 1976, to the Construction Fund of the Municipal Light Department.

Municipal Light Commissioners

On motion by Finance Committee voted:

That the Town return to the Town Treasury the sum of $300,000.00 from the balance of the Operating Fund of the Municipal Light Department as of June 30, 1976, and authorize the Assessors to use said sum in computing the tax rate for the fiscal year 1977. The balance remaining in the Operating Fund as of June 30, 1976 after the transfer, shall be retained in the Operating Fund and subject to further Town Meeting Action.

Chairman, Joseph R. Sardella, of the Municipal Light Department Board, paid tribute to Michael T. Collins, retired manager of the Municipal Light Department for his excellence in his service to the Town of Wakefield.

ARTICLE 47

To see if the Town will vote to authorize the Board of Assessors to use such free cash as may be in the treasury or any part thereof in computing the tax rate for the fiscal period ending June 30, 1977.

John J. McCarthy, Town Accountant

Finance Committee moved:

That the Board of Assessors be authorized to use an amount of free cash in the treasury not to exceed $500,000.00 in computing the tax rate for fiscal year 1977; and that the Assessors shall use an amount of estimated receipts not in excess of the amount authorized by statute in determining the tax rate for the fiscal year 1977.

Chairman, Hanson, discussed Article 47.

The Moderator declared the motion carried.

Mr. Roger Wingate, the Moderator, recognized Chairman of the Board of Selectmen, John Murphy, who thanked the members of the Finance Committee for their dedication and concern in the government of the Town of Wakefield. He then thanked our Moderator for his usual expertise in conducting our Town Meetings. Mr. Murphy then made a motion that the Annual Town Meeting of 1976 be dissolved. The motion carried at 10:20 P.M. with 517 people in attendance.

A True Record:
Attest: THELMA E. RENNARD
Town Clerk

SPECIAL TOWN MEETING, September 9, 1976

Due to the fact that our Moderator, Mr. Roger Wingate, was unavoidably absent, due to business outside the Commonwealth; and the statutes call for the Town Clerk to preside in the election of a temporary Moderator, Mr. Mario Simeola was elected temporary Moderator and conducted this Special Town Meeting.

As a point of interest, it might be noted that this was only the second time that Mr. Wingate has been unable to conduct the meeting IN TWENTY YEARS!

Mr. Simeola opened the Special Town Meeting in the auditorium of the Wakefield Junior High School at 7:34 P.M. He then recognized the visitors.

He next recognized the Chairman of the School Committee, William Kenney, who reported on a school bus accident.

On motion by Finance Committee:

That further reading of the warrant, with the exception of the Constable's return, be dispensed with.

The Constable's return was read by the Town Clerk.

ARTICLE 1

To see if the Town will vote to amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called "Classification and Compensation Plans and Personnel Bylaws" by adding to Section 7, Schedule A, Salaried Classes, Administrative, the following:

Personnel Assistant S-12

and that the Town raise and appropriate a sufficient sum of money to provide therefor.

Personnel Board

On motion by Finance Committee:

Voted: Majority. That the Town vote to amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called "Classification and Compensation Plans and Personnel Bylaws" by adding to Section 7, Schedule A, Salaried Classes, Administrative, the following, effective September 20, 1976:

Personnel Assistant S-12

and to provide therefor, the Town raise and appropriate the sum of $9,336.00 to the Personal Services portion of the Selectmen's Department Budget for the Fiscal period July 1, 1976 to June 30, 1977.

ARTICLE 2

To see if the Town will vote to amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called "Classification and Compensation Plans and Personnel Bylaws" by adding to Section 7, Schedule A, Salaried Classes, Inspection, the following:

Assistant Building Inspector (Part time) M-5

and that the Town raise and appropriate a sufficient sum of money to provide therefor.

Personnel Board

On motion by Finance Committee:

That the Town vote to amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called "Classification and Compensation Plans and Personnel Bylaws" by adding to Section 7, Schedule A, Salaried Classes, Inspection, the following, effective September 20, 1976:

Assistant Building Inspector (Part time) M-5

and to provide therefor, the Town raise and appropriate the sum of $2,964.40 to the Personal Services portion of the Building Department Budget for the fiscal period July 1, 1976 to June 30, 1977.

Mr. Charles Willis, Chairman of the Finance Committee discussed this Article.

The Moderator, Mr. Simeola, declared the motion carried.

ARTICLE 3

To see if the Town will vote to amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called "Classification and Compensation Plans and Personnel Bylaws" by adding to Section 7, Schedule A, Salaried Classes, Department of Public Works, the following:

Building Manager S-12

and that the Town raise and appropriate a sufficient sum of money to provide therefor.

Personnel Board

On motion by Finance Committee:

Voted: Majority. That the Town vote to amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called "Classification and Compensation Plans and Personnel Bylaws" by adding to Section 7, Schedule A, Salaried Classes, Department of Public Works, the following:

Building Manager S-12

ARTICLE 4

To see if the Town will vote to amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called "Classification and Compensation Plans and Personnel Bylaws" by adding to Section 7, Schedule A, Salaried Classes, Clerical, the following:

Retirement Board Analyst S-8

Board Secretary (Selectmen) S-8A

and that the Town raise and appropriate a sufficient sum of money to provide therefor.

Board of Selectmen

On motion by Finance Committee:

Voted: Majority. Indefinite postponement.

ARTICLE 5

To see if the Town will vote to amend Chapter XVII of the General Bylaws of the Town, by adding to Section 7, Schedule A, Manual Class, the following:

Equipment Lubricator	W-2
Stockroom Attendant	W-2

and that the Public Safety Class of said schedule be amended by deleting therefrom "Master Mechanic (Fire) PF2," and that the Administrative Class of Section 7, Schedule A, be amended by adding thereto the following:

Master Mechanic-Selectmen	S-11

and that the Town raise and appropriate a sufficient sum of money to provide therefor.

Personnel Board

On motion by Finance Committee:

That the Town vote to amend Chapter XVII of the General Bylaws of the Town, by adding to Section 7, Schedule A, Manual Class, the following:

Equipment Lubricator	W-2
Stockroom Attendant	W-2

and by deleting from Section 7, Schedule A, Public Safety Class, the following:

Master Mechanic (Fire)	PF2

and by adding to Section 7, Schedule A, Administrative Class, the following:

Master Mechanic/Selectmen	S-11

and to provide therefor, the Town raise and appropriate the sum of $8,598.00 to be allocated as follows:

Police Department Personal Services	$4,299.00
Fire Department, Personal Services	$4,299.00

for the fiscal period July 1, 1976 to June 30, 1977, all to become effective September 16, 1976.

Mr. Willis, Chairman of the Finance Committee, after discussing this Article on behalf of the Committee recommended favorable action. The Moderator declared the motion carried.

ARTICLE 6

To see if the Town will vote to amend Chapter XVII of the General Bylaws of the Town, said amendment to become effective July 1, 1976, by deleting Section 7, Schedules B, C, D, and E therefrom and substituting the following, and to further provide for salary adjustments of non-elected employees not comprehended within the terms of the Personnel Bylaw:

SCHEDULE B

GENERAL WEEKLY SALARY SCHEDULE

Grade	Min.	II	III	IV	V
S- 1	111.85	117.85	124.45	128.35	132.25
S- 2	117.85	124.45	132.25	136.15	140.00
S- 3	124.45	132.25	140.00	144.55	149.05
S- 4	132.25	140.00	149.05	154.20	159.30
S- 5	140.05	149.05	159.30	164.95	170.75
S- 6	149.05	159.30	170.75	177.35	183.90
S- 7	159.30	170.75	183.90	191.30	198.65
S- 8	170.75	183.90	198.65	206.80	214.95
S- 9	183.90	198.65	214.95	224.20	233.40
S-10	198.65	214.95	233.40	243.50	253.35
S-11	214.95	233.40	253.35	264.35	275.30
S-12	233.40	253.35	275.30	288.25	301.15
S-13	253.35	275.30	301.15	314.65	328.20
S-14	275.30	301.15	328.20	342.60	357.00
S-15	301.15	328.20	357.00	373.30	389.50

SCHEDULE C

POLICE-FIRE WEEKLY SALARY SCHEDULE

Compensation Grade	Min.	II	III	Max./IV
PF-1	215.00	225.00	233.00	243.00
PF-2	256.00	272.00	285.00	299.00
PF-3	299.00	314.00	331.00	347.00
PF-4	347.00	365.00	384.00	403.00

SCHEDULE D

HOURLY WAGE SCHEDULE
HOURLY RATES CONTROLLING
WEEKLY RATES COMPUTED AT HOURLY RATES X 40

Compensation Grade		Min.	II	III	Max./IV
W-1	Hourly	3.97	4.12	4.31	4.48
	Weekly	158.80	164.80	172.40	179.20
W-2	Hourly	4.17	4.34	4.52	4.64
	Weekly	166.80	173.60	180.80	185.60
W-3	Hourly	4.34	4.52	4.68	4.81
	Weekly	173.60	180.80	187.20	192.40
W-4	Hourly	4.52	4.68	4.84	4.99
	Weekly	180.80	187.20	193.60	199.60
W-5	Hourly	4.68	4.84	5.02	5.16
	Weekly	187.20	193.60	200.80	206.40
W-6	Hourly	4.84	5.02	5.21	5.36
	Weekly	193.60	200.80	208.40	214.40
W-7	Hourly	5.02	5.21	5.39	5.55
	Weekly	200.80	208.40	215.60	222.00
W-8	Hourly	5.31	5.49	5.70	5.92
	Weekly	212.40	219.60	228.00	236.80
W-9	Hourly	5.39	5.62	5.82	6.08
	Weekly	215.60	224.80	232.80	243.20

SCHEDULE E

MISCELLANEOUS COMPENSATION SCHEDULE
FOR PART TIME AND SEASONAL POSITIONS

	Basis of Compensation	Min.	II	III	IV	Max./V
M-1	Hourly	3.05	3.11	3.16	3.36	3.52
M-2	Hourly	3.11	3.16	3.28		
M-3	Hourly	4.01	4.18	4.40	4.57	4.75
M-3A	Annual	2,073.00	2,178.00	2,287.00	2,378.00	2,474.00
M-4	Annual	3,145.00	3,350.00	3,550.00	3,693.00	3,855.00
M-5	Annual	3,854.00	4,099.00	4,301.00	4,501.00	4,664.00
M-6	Annual	6,552.00	6,817.00	7,099.00	7,385.00	7,689.00
M-7	Annual	6,859.00	7,120.00	7,385.00	7,689.00	7,993.00

and that the Town raise and appropriate, or transfer from available funds, a sufficient sum of money to carry out the purposes of this article.

Personnel Board

On motion by Finance Committee:

Voted: Majority. That the Town vote to amend Chapter XVII of the General Bylaws of the Town, said amendment to become effective July 1, 1976, by deleting Section 7, Schedule B, Schedule C, Schedule D and Schedule E and substituting Section 7, Schedule B (with the exception that the grade S-8A as set forth therein be deleted), Schedule C, Schedule D, and Schedule E as described in Article 6, and to provide therefor, the Town raise and appropriate the sum of $202,556.88 to be allocated as follows:

Selectmen's Department — Personal Services	$ 1,472.48
Accounting Department — Personal Services	4,196.66
Data Processing — Personal Services	1,565.20
Treasurer's Department — Personal Services	986.40
Legal Department — Personal Services	1,343.73
Tax Collector's Dept. — Personal Services	1,436.00
Assessor's Department — Personal Services	2,139.84
Town Clerk's Department — Personal Services	930.45
Registrar's Department — Personal Services	145.00
Civil Defense — Personal Services	75.92
Building Department — Personal Services	1,835.55
Sealer of Weights & Measures — Personal Services	222.00
Animal Inspector — Personal Services	507.70
Health Department — Personal Services	1,382.00
Veterans' Department — Personal Services	823.70
Retirement Department — Personal Services	899.60
Group Insurance — Personal Services	646.36
Finance Committee — Personal Services	394.28
Planning Board — Personal Services	203.12
Library Department — Personal Services	10,398.12
Police Department — Personal Services	54,347.83
Fire Department — Personal Services	44,162.02
Public Works Department — Personal Services	72,442.92

ARTICLE 7

To see if the Town will vote to implement Collective Bargaining Agreements entered into between the Town of Wakefield and the Wakefield Police Officers Association and the Wakefield Firefighters' Union by raising and appropriating a sufficient sum of money to the Police Department budget and the Fire Department budget for the fiscal period July 1, 1976 to June 30, 1977.

Board of Selectmen

On motion by Finance Committee:

Voted: Majority. That the Town raise and appropriate the sum of $4,120.00 to carry out the purposes of Article 7, said sum of money to be allocated as follows:

Fire Department Budget — Materials & Supplies	$2,120.00
Police Department Budget — Materials & Supplies	2,000.00

ARTICLE 8

To see if the Town will vote to raise and appropriate a sufficient sum of money in order to adjust the salaries of certain elected Town Officials.

Finance Committee

On motion by Finance Committee:

Voted: Majority. That the Town raise and appropriate the sum of $1,447.50 to carry out the purposes of Article 8, said sum of money to be allocated as follows:

Salary of the Town Treasurer	$412.50
Salary of the Tax Collector	540.00
Salary of the Town Clerk	495.00

ARTICLE 9

To see if the Town will vote to raise and appropriate a sum of money to the Personal Services Portion of the School Department Budget for the fiscal period July 1, 1976 to June 30, 1977, in order to implement Collective Bargaining Agreements entered into by the School Committee and the membership of the Wakefield Teachers' Association, the Clerical Unit, and Custodial Unit.

School Committee

On motion by Finance Committee:

Voted: Majority. That the Town raise and appropriate the sum of $308,140 to the Personal Services portion of the School Department budget for the fiscal period July 1, 1976 to June 30, 1977 to carry out the purposes of Article 9, and to provide therefor, that the Town vote to raise and appropriate the sum of $158,140 from tax levy and that the sum of $150,000 be transferred from the Excess and Deficiency Account.

ARTICLE 10

To see if the Town will raise and appropriate a sufficient sum of money to indemnify certain police officers of the Town of Wakefield for medical, surgical and hospitalization expenses incurred as the result of injuries received by the officers in the performance of their duties, as provided for under Section 100 of Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $917.50 to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses incurred as the result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws.

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of $22,000.00 to the General Insurance Budget for the fiscal period July 1, 1976 to June 30, 1977, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $22,000.00 to the General Insurance Budget for the fiscal period July 1, 1976 to June 30, 1977.

ARTICLE 12

To see if the Town will vote to raise and appropriate a sufficient sum of money as the Town of Wakefield's share of funds necessary for participation in Title VII of the Older Americans Act, together with other cities and towns forming part of Malden Action, Inc., and in connection therewith, to authorize

the Board of Selectmen to make application for, and receive and expend any Federal Grants available for that purpose.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $2,218.00 as the Town of Wakefield's share of funds necessary for participation in Title VII of the Older Americans Act, together with other cities and towns forming part of Malden Action, Inc., and in connection therewith, to authorize the Board of Selectmen to make application for, and receive and expend any Federal Grants available for that purpose, said sum of money to be expended under the direction of the Board of Selectmen.

ARTICLE 13

To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 53, Section 9A, which modifies the nomination procedure of a candidate for public office.

Board of Selectmen

On motion by Finance Committee:

Voted: That the subject matter of Article 13 be indefinitely postponed.

ARTICLE 14

To see if the Town will vote to raise and appropriate a sufficient sum of money to provide materials and services for projects to be constructed at various locations and for various departments in the Town under the CETA program, said sum of money to be expended by the Board of Public Works at the direction of the CETA Funds Allocation Committee, or to take any other action relative thereto.

Board of Public Works

That the Town vote to raise and appropriate the sum of $30,000.00 to carry out the purposes of Article 14.

Mr. Charles Willis, Chairman, discussed this Article and recommended favorable action.

The Moderator declared the motion carried in the majority.

ARTICLE 15

To see if the Town will vote to provide an air conditioner for the Office of the Council on Aging located in the Americal Civic Center and to provide therefor that the Town raise and appropriate a sufficient sum of money to be added to the Buildings portion of the Capital Outlay budget of the Department of Public Works for the fiscal period July 1, 1976, to June 30, 1977, and to delete from the Contractual Services portion of the Council on Aging budget for said fiscal period the sum of money allocated for heat, light and power.

Council on Aging

On motion by the Finance Committee:

Indefinite Postponement.

Mr. Willis discussed this Article, recommended Indefinite Postponement. The Moderator declared the motion was voted in the majority.

ARTICLE 16

To see if the Town will vote to authorize and instruct the Board of Public Works to lease to the Wakefield Historical Society, for a nominal consideration and upon terms acceptable to the Board of Public Works, 1,110 square feet of space in the Americal Civic Center for the purpose of storing, preserving and

displaying books, documents, artifacts and other items of historical significance, or to take any other action relative thereto.

William E. Jones & Others

On motion by Finance Committee:

Voted: Majority. That the Town authorize and instruct the Board of Public Works to lease to the Wakefield Historical Society, for the sum of $1.00, approximately 1,110 square feet of space in the Americal Civic Center for the purpose of storing, preserving and displaying books, documents, artifacts and other items of historical significance, said Lease not to exceed a period of 3 years and upon such other terms and conditions as the Board of Public Works may signify.

ARTICLE 17

To hear and act upon the report of the Town Flag Committee appointed under Article 13 of the Annual Town Meeting of 1975.

Wakefield Flag Committee

That the report of the Town Flag Committee appointed under Article 13 of the Annual Town Meeting of 1975 be accepted as a final report and the committee be discharged.

Selectman George J. Toth, II, on behalf of the whole Town Flag Committee discussed this Article and described the Town Flag.

On motion by the Finance Committee it was voted to accept this as a final report.

The original painting of the Town Flag can be viewed in the office of the Town Clerk.

ARTICLE 18

To see if the Town will vote to adopt an official Town Flag in the style and design as recommended by the Town Flag Committee, or to see what the Town will do about it.

Wakefield Flag Committee

On motion by Finance Committee:

Voted: That the Town adopt, as the official Town Flag, the style and design as recommended by the Town Flag Committee and as displayed in the report of the Wakefield Flag Committee.

ARTICLE 19

To see if the Town will vote to amend Chapter VI, Zoning Bylaws, by deleting therefrom the first paragraph of Subsection (f), Prohibited Uses, of Section 1, Districts, and substituting the following:

> "(f) The use of land or buildings within the Town of Wakefield for race tracks, drive-in theaters, commercial amusement parks, tourist cabins, trailers or trailer parks, motels, junk businesses, junk yards, so-called automobile graveyards, racing dog kennels, or boarding kennels is prohibited; provided, however, that a single trailer, with or without wheels, used as a place of habitation, or a dog kennel or pound, owned and maintained solely by the Town of Wakefield, may be permitted as an exception in accordance with and subject to a written permit therefor issued by the Board of Appeals after a public hearing thereon, notice of which shall be given in accordance with Section 17 of Chapter 40A, of the General Laws, as amended."

Board of Selectmen

That the Town vote to amend Chapter VI, Zoning Bylaws, by deleting therefrom the first paragraph of Subsection (f), Prohibited Uses, of Section 1, Districts, and substituting the following:

"(f) The use of land or buildings within the Town of Wakefield for race tracks, drive-in theaters, commercial amusement parks, tourist cabins, trailers or trailer parks, motels, junk businesses, junk yards, so-called automobile graveyards, racing dog kennels, or boarding kennels is prohibited; provided, however that a single trailer, with or without wheels, used as a place of habitation, or a dog pound, owned and maintained solely by the Town of Wakefield, may be permitted as an exception in accordance with and subject to a written permit therefor issued by the Board of Appeals after a public hearing thereon, notice of which shall be given in accordance with Section 17 of Chapter 40A, of the General Laws, as amended."

Mr. Arthur Knight, Chairman of the Planning Board discussed this Amendment to the Zoning Bylaws. The report is on file in the office of the Town Clerk. A two-thirds vote was required. The Moderator declared the motion was unanimously carried.

Boston, Massachusetts November 18, 1976

The foregoing amendment to the Zoning Bylaws adopted under Article 19 of the Warrant is hereby approved.

Francis X. Bellotti
Attorney General

ARTICLE 20

To see if the Town will vote to raise and appropriate a sufficient sum of money to provide for an engineering and biological study for the control and/or elimination of the weed growth and eutrophication process in Lake Quannapowitt and to authorize the Board of Public Works to apply for and accept Federal or State reimbursement as available for this purpose, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $16,000.00 to carry out the purposes of Article 20, and that the Board of Public Works be authorized to apply for, accept and expend any Federal or State Funds as may be available or as may become available from time to time for this purpose.

ARTICLE 21

To see if the Town will vote to raise and appropriate a sufficient sum of money to make repairs and renovate the electrical system in the Hartshorne House and to install a smoke and heat detection system, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $5,500.00 to carry out the purposes of Article 21, said sum of money to be expended by the Board of Public Works.

ARTICLE 22

To hear and act upon a report of the Board of Public Works in laying out town ways under the Betterment Act in substantially the same location as the private way and public way listed below, and to authorize the acquisition by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and maintenance, to slope land back from street lines and to construct retaining walls in land adjoining the location of said ways in accordance with applicable sections of the Massachusetts General Laws:

(a) Court Street — a private way — beginning at its intersection with Aborn Avenue and extending northerly a distance of 410 feet to the extension of the southerly sideline of Sweetser Street.

(b) Court Street — a public way — beginning at its intersection with the southerly sideline of Sweetser Street and extending northerly a distance of 530 feet to the southerly sideline of Cordis Street or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Indefinite postponement.

ARTICLE 23

To hear and act upon a report of the Board of Public Works in laying out a town way under the Betterment Act in substantially the same location as the private way described below, and to authorize the acquisition by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and maintenance, to slope land back from street lines and to construct retaining walls in land adjoining the location of said ways in accordance with applicable sections of the Massachusetts General Laws: Walton Street — beginning at the intersection of Walton Street with the southerly sideline of Salem Street thence running southeasterly a distance of 997.65 feet to the land of Sunset Realty Trust. All as shown on the approved Board of Survey Plan and Profile of Walton Street, Wakefield, Mass. prepared by Raymond Engineering Service, 110 Houston Street, Hudson, Mass. and dated March 1, 1976, or take any other action in relation thereto.

Board of Public Works

Indefinite Postponement.

The motion of the Finance Committee, the Moderator declared did not carry.

Mr. Paul Comerford moved:

That the Town vote to direct the Public Works Department to lay out a Town way under the Betterment Act in substantially the same location as the private way described below, and to authorize the acquisition by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and maintenance, to slope land back from street lines and to construct retaining walls in land adjoining the location of and ways in accordance with applicable sections of the Massachusetts General Laws: Walton Street — beginning at the intersection of Walton Street with the southerly sideline of Salem Street thence running southeasterly, a distance of 997.65 feet to the land of Sunset Realty Trust. All as shown on the approved Board of Survey Plan and Profile of Walton Street, Wakefield, Mass. prepared by Raymond Engineering Service, 110 Houston Street, Hudson, Mass. and dated March 1, 1976 and to raise and appropriate the sum of $55,500.00 to carry out the purposes of the article.

The Moderator declared the substitute motion of Article 23 carried unanimously.

ARTICLE 24

To see if the Town will vote to authorize and instruct the Representative to the General Court to file a bill authorizing the Town to construct public sewers along and in private ways throughout the Town which have not been previously laid out by a Board of Survey plan, the provisions of Chapter 41, Section 77 Massachusetts General Laws notwithstanding, or take any other action in relation thereto.

Board of Public Works

That the Town vote to authorize and instruct the Representative to the General Court to file a bill authorizing the Town to construct public sewers along and in private ways throughout the Town which have not been previously laid out by a Board of Survey plan, the provisions of Chapter 41, Section 77, Massachusetts General Laws not withstanding.

Charles Willis, Chairman of the Finance Committee, discussed this Article. The Moderator, Mr. Mario Simeola, declared the motion unanimously voted.

The Chairman of the Finance Committee thanked Attorney, Town Counsel, Mario Simeola for serving as temporary Moderator for this Special Town Meeting.

The motion was made and seconded for dissolvement at 10:00 p.m.

A True Record:
Attest: THELMA E. RENNARD
Town Clerk

SPECIAL TOWN MEETING — September 27, 1976

Mr. Roger Wingate, Moderator, called the Special Town Meeting to order at 7:30 P.M. in the auditorium of the Wakefield Junior High School on Main Street, Wakefield.

Mr. Charles Willis moved that the reading of the Warrant be dispensed with, with the exception of the Constable's return.

The Constable's return was read by the Town Clerk.

ARTICLE 1

To see if the Town will vote to amend its Zoning Bylaws by deleting the last sentence of Section 2B. Single Residence Districts, and inserting in place thereof the following:

> "The term "accessory use" in this and the next section shall not include garage space for more than two cars, nor the keeping of poultry, pigeons, dogs, swine, or other animals except for domestic use, but shall include the parking or keeping of a truck or commercial type vehicle on property used for residential purposes provided the same, (a) does not exceed 3/4 ton capacity, manufacturer's rating; (b) is used as a means of transport to and from the resident's place of business; (c) is parked in a closed garage or on offstreet parking; and (d) is not loaded with noxious or dangerous material."

and by deleting from Special Cases, sub-paragraph (b), 1, and substituting the following:

> "1, Garage space for the storage of more than two non-commercial vehicles but in no case for the storage of more than one commercial vehicle;"

William Loconzolo and Others

The Report was read by the Planning Board.

On Motion by Finance Committee:

Indefinite Postponement.

The recommendation of the Finance Committee for Indefinite Postponement was defeated, the Moderator declared.

Mr. William Loconzolo submitted the following motion:

To see if the Town will vote to amend its Zoning Bylaws by deleting the last sentence of the first paragraph of Section 2B. Single Residence Districts, and inserting in place thereof the following:

> "The term 'accessory use' in this and the next section shall not include garage space for more than two cars, nor the keeping of poultry, pigeons, dogs, swine, or other animals except for domestic use, but shall include the parking or keeping of a truck or commercial type vehicle on property used for residential purposes provided the same, (a) does not exceed 3/4 ton capacity, manufacturer's rating; and (b) is used as a means of transport to and from the resident's place of business; and (c) is parked in a closed garage or on off-street parking; and (d) is not loaded with noxious or dangerous material."

and by deleting from Special Cases, sub-paragraph (b), 1, and substituting the following:

> "1, Garage space for the storage of more than two non-commercial vehicles but in no case for the storage of more than one commercial vehicle;"

A two-thirds vote required. The vote was, YES — 449, NO — 205. Necessary for two-thirds vote 436. The Moderator declared the motion carried.

ARTICLE 2

To see if the Town will vote to grant a lease or a license of a portion of Town-owned land shown as Lot 20c, Plat 2 of the assessors' maps to Lakeside Restaurant Corp. for the purpose of maintaining thereon a sign upon such terms and conditions as the Board of Selectmen may determine. Said lease or license not to exceed three years, or to see what the Town will do about it.

Joseph S. R. Zagarella and Others

On Motion by Finance Committee:

Indefinite Postponement.

Mr. Charles Willis, Chairman of the Finance Committee discussed the Article and recommended Indefinite Postponement.

The Moderator declared the motion carried.

Mr. William H. Brock made a motion to again take up Article I. After a discussion the motion was withdrawn by Mr. Brock.

ARTICLE 3

To see if the Town will vote to authorize the Board of Selectmen to make application from time to time, for a grant or grants as such grant or grants may become available from the Economic Development Administration, Department of Commerce, under the so-called Public Works Employment Act of 1976, Title I and Title II, and to develop or cause to be developed under its direction programs, goals and objectives for submission to the Economic Development Administration, Department of Commerce in conjunction with such application or applications, and to expend any funds received without further appropriation.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to make application from time to time, for a grant or grants as such grant or grants may become

available from the Economic Development Administration, Department of Commerce, under the so-called Public Works Employment Act of 1976, Title I and Title II, and to develop or cause to be developed under its direction programs, goals and objectives for submission to the Economic Development Administration, Department of Commerce in conjunction with such application or applications, and to expend any funds received without further appropriation.

Selectman, John Wally Moccia, Jr., thanked the Moderator as well as the Finance Committee and called for a round of applause from the audience in appreciation of their dedication to the town. A Motion to adjourn was voted at 10:05 P.M. with 802 in attendance.

A True Record:

Attest: THELMA E. RENNARD
Town Clerk

RESULT OF TOWN ELECTION FEBRUARY 23, 1976

	Precincts					
	1	2	3	4	5	Total
BOARD OF SELECTMEN — THREE YEARS						
John Wally Moccia, Jr.	774	551	876	545	446	3192
Richard J. Cronin			2			2
Blanks	276	181	316	194	141	1108
TOTAL	1050	732	1194	739	587	4302
MODERATOR — ONE YEAR						
Roger H. Wingate	790	582	920	573	389	3254
Blanks	260	150	274	166	198	1048
TOTAL	1050	732	1194	739	587	4302
TAX COLLECTOR — THREE YEARS						
Thomas Hennessy	475	394	585	404	186	2044
Kenneth A. Giles	188	133	280	126	73	800
Frederick E. Rich	331	141	251	169	295	1187
Joseph R. Zagarella	39	43	49	25	16	172
Blanks	17	21	29	15	17	99
TOTAL	1050	732	1194	739	587	4302
BOARD OF ASSESSORS — THREE YEARS						
Roger A Curran	798	577	919	561	428	3283
Blanks	252	155	275	178	159	1019
TOTAL	1050	732	1194	739	587	4302
MUNICIPAL LIGHT COMMISSIONER — THREE YEARS						
Edward D. Conway	741	572	843	544	398	3098
Blanks	309	160	351	195	189	1204
TOTAL	1050	732	1194	739	587	4302
BOARD OF PUBLIC WORKS — THREE YEARS						
James M. Scott	675	515	798	503	338	2829
Dennis P. Hogan, Jr.	593	422	713	439	308	2475
Blanks	832	527	877	536	528	3300
TOTAL	2100	1464	2388	1478	1174	8604
BOARD OF PUBLIC WORKS — ONE YEAR						
Joseph Anthony Curley	752	530	856	529	396	3063
Blanks	298	202	338	210	191	1239
TOTAL	1050	732	1194	739	587	4302

SCHOOL COMMITTEE — THREE YEARS						
John B. Encarnacao	495	332	490	339	277	1933
Richard A. Wood	573	354	493	357	324	2101
Janice Poritzky	458	383	549	376	179	1945
Arthur J. Rotondi, Jr.	241	178	436	179	149	1183
Blanks	333	217	420	227	245	1442
TOTAL	2100	1464	2388	1478	1174	8604
LIBRARY TRUSTEES — THREE YEARS						
John M. Landers	663	526	734	491	329	2743
Ruth E. Finlay	692	511	822	499	332	2856
Derek D. Ober	617	481	676	496	294	2564
Blanks	1178	678	1350	731	806	4743
TOTAL	3150	2196	3582	2217	1761	12906
BOARD OF HEALTH — THREE YEARS						
A. Louis Giamarco	695	539	784	509	375	2902
Blanks	355	193	410	230	212	1400
TOTAL	1050	732	1194	739	587	4302
PLANNING BOARD — FIVE YEARS						
Joseph S. R. Zagarella	354	243	443	243	212	1495
Roland Cote	564	403	611	420	291	2289
Blanks	132	86	140	76	84	518
TOTAL	1050	732	1194	739	587	4302
HOUSING AUTHORITY — FIVE YEARS						
Thomas A. Mullen	770	581	878	566	406	3201
Blanks	280	151	316	173	181	1101
TOTAL	1050	732	1194	739	587	4302

RESULT OF STATE PRIMARY — MARCH 2, 1976

DEMOCRATIC

	Precincts					
	1	2	3	4	5	Total
PRESIDENTIAL PREFERENCE						
Robert L. Kelleher	1	1	1	2	2	7
George C. Wallace	99	102	81	57	67	406
Ellen McCormack	16	17	32	11	5	81
Terry Sanford	0	0	1	0	0	1
Lloyd Bentsen	2	0	0	0	0	2
Fred R. Harris	59	42	52	37	27	217
Milton J. Shapp	21	33	24	15	12	105
Birch Bayh	54	37	66	39	23	219
Jimmy Carter	160	115	161	73	106	615
R. Sargent Shriver	55	28	87	29	33	232
Henry M. Jackson	137	141	204	120	84	687
Morris K. Udall	174	114	224	129	49	690
No Preference	16	11	16	11	7	61
All Others	15	7	8	10	2	42
Blanks	11	8	19	5	6	49
TOTAL	820	656	976	538	423	3413

STATE COMMITTEE (MAN)

Walter J. Kelliher	517	451	611	384	273	2236
All Others			1			1
Blanks	303	205	364	154	150	1176
TOTAL	820	656	976	538	423	3413

STATE COMMITTEE (WOMAN)

Marguerite S. Holland	259	235	283	192	132	1101
Judith H. Alves	312	273	405	220	165	1375
Blanks	249	148	288	126	126	937
TOTAL	820	656	976	538	423	3413

TOWN COMMITTEE

Blaise J. Faillace	385	340	500	293	194	1712
John M. Leone	444	357	563	315	230	1909
Gilbert F. Newman	393	338	482	287	194	1694
John Wally Moccia, Jr.	495	398	580	332	253	2058
A. Charles Confalone	444	349	515	317	230	1855
Gertrude F. Qualters	428	354	573	316	208	1879
Melvin J. Levine	408	352	504	308	204	1776
Clarence L. Myette	406	349	501	297	196	1749
Catherine J. Pearson	390	349	471	300	200	1710
Mary E. Loughlin	415	357	510	303	207	1792
Mary A. McAuliffe	437	379	538	321	219	1894
Vincent J. Carisella	427	366	498	300	223	1814
Roger G. Maloney	438	366	588	321	211	1924
Mary T. Tecce	409	382	500	304	221	1816
Amelia Tecce	419	373	496	301	226	1815
James E. Good	458	419	598	340	229	2044
Joseph Anthony Curley	451	380	569	320	227	1947
Joseph Petrucci	408	344	498	301	228	1779
Harry Joseph Petrucci	397	347	491	293	205	1733
Sabatino Benedetto	455	383	548	330	247	1963
Edward J. Grazewski	392	335	520	296	192	1735
A. David Mazzone	433	367	564	332	201	1897
J. Edward Surette, Jr.	423	368	552	313	209	1865
Philip L. McAuliffe, Jr.	438	372	546	327	225	1908
Peter Cerrone	407	340	521	308	207	1783
Albert J. Turco	412	374	516	324	218	1844
Richard J. McGrail	487	421	609	350	247	2114
William T. Curley, Jr.	415	351	551	309	221	1847
Joseph M. Curley	389	339	505	293	207	1733
Anthony Michael Gallugi	551	436	639	386	275	2287
William R. Sullivan	415	349	516	322	204	1806
Jeanne Marie Delory	420	370	576	315	209	1890
Merritt H. Tenney	417	348	527	321	205	1818
Henry B. McConville	417	354	547	321	204	1843
All Others	28	13	44	32	7	124
Blanks	14149	10541	15904	8079	7429	56102
TOTAL	28700	22960	34160	18827	14812	119459

RESULT OF STATE PRIMARY — MARCH 2, 1976
AMERICAN PARTY

	Precincts 1	2	3	4	5	Total
PRESIDENTIAL PREFERENCE						
No Preference	0	2	0	0	0	2
Thomas J. Anderson	0	0	1	0	0	1
Blanks	0	0	0	0	0	0
TOTAL	0	2	1	0	0	3
STATE COMMITTEE (ONE MAN)						
John F. McManus	0	0	1	0	0	1
Blanks	0	0	0	0	0	0
TOTAL	0	0	1	0	0	1
STATE COMMITTEE (ONE WOMAN)						
Katherine B. Evans	0	0	1	0	0	1
Blanks	0	0	0	0	0	0
TOTAL	0	0	1	0	0	1
TOWN COMMITTEE						
George Ogar	0	0	1	0	0	1
Blanks	0	0	0	0	0	0
TOTAL	0	0	1	0	0	1

TOTAL TALLY — MARCH 2, 1976
REPUBLICAN

	Precincts 1	2	3	4	5	Total
PRESIDENTIAL PREFERENCE						
Ronald W. Reagan	70	100	77	76	24	347
Gerald R. Ford	195	222	205	169	40	831
No Preference	8	4	7	17	2	38
All Others	3	6	2	1	0	12
Blanks	0	12	4	7	1	24
TOTAL	276	344	295	270	67	1252
STATE COMMITTEE (MAN)						
Theodore J. Vaitses	66	101	72	51	13	303
Homer M. Shellenberger, Jr.	181	211	194	202	50	838
Blanks	29	32	29	17	4	111
TOTAL	276	344	295	270	67	1252
STATE COMMITTEE (WOMAN)						
Emily R. Terlizzi	202	269	224	214	54	963
Blanks	74	75	71	56	13	289
TOTAL	276	344	295	270	67	1252
TOWN COMMITTEE						
Bradford Pottle	220	291	230	228	53	1022
Patricia A. Pottle	198	268	211	210	51	938
Ralph L. LeBlanc, Jr.	180	248	216	202	50	896
Homer M. Shellenberger, Jr.	210	280	224	234	55	1003
Eric Reid	195	258	223	214	50	940
Annis J. Buckley	180	249	215	206	49	899
M. Virginia Cannon	188	258	222	214	48	930

Phyllis S. Page	200	264	225	221	50	960
Loring E. Wentzel	193	269	210	206	51	929
Arnold K. Cannar	173	247	205	197	49	871
Arthur J. Rotondi, Jr.	183	255	211	208	51	908
Albert J. Petrucci	174	250	202	203	50	879
Barbara B. Milinazzo	176	251	205	201	50	883
John S. Allsup	175	255	206	196	49	881
William A. Pollman	190	258	214	205	51	918
Lou Ann Bumstead	173	253	208	207	49	890
Patricia L. Wentzel	194	267	215	208	52	936
Donald T. Hanson	194	263	224	215	51	947
John A. Monson	179	257	209	208	49	902
Jerome V. Sweeney, II	180	249	209	208	49	895
All Others			2			2
Blanks	5905	6850	6038	5259	1338	25390
TOTAL	9660	12040	10325	9450	2345	43820

SCHOOL COMMITTEE RECOUNT — MARCH 13, 1976

	Precincts					
	1	2	3	4	5	Total
John B. Encarnacao	495	332	491	342	277	1937
Richard A. Wood	573	354	493	358	324	2102
Janice Poritzky	459	383	551	378	179	1950
Arthur J. Rotondi, Jr.	241	178	436	180	149	1184
Blanks	332	217	417	226	245	1437
TOTAL BALLOTS	1050	732	1194	742	587	4305
TOTAL COUNT	2100	1464	2388	1484	1174	8610

RESULTS OF STATE PRIMARY — SEPTEMBER 14, 1976

AMERICAN PARTY — NO RETURNS

DEMOCRATIC

	Precincts					
	1	2	3	4	5	Total
SENATOR IN CONGRESS						
Edward M. Kennedy	951	692	1073	595	498	3809
Robert Emmet Dinsmore	134	128	185	90	59	596
Frederick C. Langone	194	120	205	115	159	793
Bernard P. Shannon	27	19	21	12	5	84
All Others	0	0	0	0	0	0
Blanks	81	64	57	33	54	289
TOTAL	1387	1023	1541	845	775	5571
CONGRESSMAN						
Bartholomew J. Conte	3	5	3	4	2	17
Joseph E. Croken	204	122	201	109	99	735
Robert F. Donovan	8	3	8	11	5	35
William F. Hogan	31	23	50	17	16	137
Jack Leff	13	18	15	19	5	70
Robert S. Leo	8	4	6	8	7	33
Vincent A. LoPresti	103	50	78	46	50	327
Edward J. Markey	258	210	392	144	106	1110
George R. McCarthy	85	79	80	78	29	351

Stephen J. McGrail	612	472	658	382	410	2534
William G. Reinstein	10	8	15	8	7	48
Rose Marie Turino	11	8	9	5	9	42
All Others	0	1	0	0	0	1
Blanks	41	20	26	14	30	131
TOTAL	1387	1023	1541	845	775	5571
COUNCILLOR						
Joseph A. Langone, III	695	498	774	430	461	2858
Thomas Francis Rossi	149	121	203	104	88	665
Frederick A. Sannella	140	105	123	85	61	514
All Others	0	0	0	0	0	0
Blanks	403	299	441	226	165	1534
TOTAL	1387	1023	1541	845	775	5571
SENATOR						
John A. Brennan, Jr.	600	370	647	355	205	2177
Stephen Ruelle	65	89	104	58	37	353
Anthony Wm. Spadafora	607	446	611	348	451	2463
All Others	0	0	0	0	0	0
Blanks	115	18	179	84	82	578
TOTAL	1387	1023	1541	845	775	5571
REPRESENTATIVE IN GENERAL COURT						
Anthony Michael Gallugi	1166	879	1306	715	659	4725
All Others	0	0	0	0	0	0
Blanks	221	144	235	130	116	846
TOTAL	1387	1023	1541	845	775	5571
CLERK OF COURTS						
Edward J. Sullivan	1026	756	1131	620	576	4109
All Others	0	0	0	0	0	0
Blanks	361	267	410	225	199	1462
TOTAL	1387	1023	1541	845	775	5571
REGISTER OF DEEDS						
John F. Zamparelli	904	693	1040	576	527	3740
All Others	5	0	1	0	2	8
Blanks	478	330	500	269	246	1823
TOTAL	1387	1023	1541	845	775	5571
COUNTY COMMISSIONERS						
Michael E. McLaughlin	654	428	702	406	387	2577
S. Lester Ralph	412	343	475	305	187	1722
Joyce Morrissey Beatty	134	114	138	89	72	547
Richard Robert Caples	130	94	133	75	72	504
Thomas F. Coughlin	263	213	301	135	125	1037
Bernard J. Hennessy	183	144	204	110	110	751
All Others	0	0	0	0	0	0
Blanks	998	710	1129	570	597	4004
TOTAL	2774	2046	3082	1690	1550	11142

RESULTS OF STATE PRIMARY — SEPTEMBER 14, 1976

REPUBLICAN

	Precincts 1	2	3	4	5	Total
SENATOR IN CONGRESS						
Michael S. Robertson	118	179	131	157	41	626
All Others	0	1	0	0	0	1
Blanks	39	46	43	31	9	168
TOTAL	157	226	174	188	50	795
CONGRESSMAN						
All Others	26	43	26	44	8	147
Blanks	131	183	148	144	42	648
TOTAL	157	226	174	188	50	795
COUNCILLOR						
All Others	0	0	0	0	0	0
Blanks	157	226	174	188	50	795
TOTAL	157	226	174	188	50	795
SENATOR						
John T. Cinella, Jr.	56	80	73	73	24	306
Theodore J. Vaitses	72	113	75	85	15	360
All Others	0	0	0	0	0	0
Blanks	29	33	26	30	11	129
TOTAL	157	226	174	188	50	795
REPRESENTATIVE IN GENERAL COURT						
John J. McNulty	119	180	126	164	38	627
All Others	0	1	0	0	0	1
Blanks	38	45	48	24	12	167
TOTAL	157	226	174	188	50	795
CLERK OF COURTS						
Joan R. Needleman	117	177	131	156	35	616
All Others	0	1	0	0	0	1
Blanks	40	48	43	32	15	178
TOTAL	157	226	174	188	50	795
REGISTER OF DEEDS						
All Others	1	3	9	11	0	24
Blanks	156	223	165	177	50	771
TOTAL	157	226	174	188	50	795
COUNTY COMMISSIONER						
Carl J. Cincotta	112	179	132	155	41	619
All Others	0	0	0	0	0	0
Blanks	202	273	216	221	59	971
Total	314	452	348	376	100	1590

RESULTS OF STATE ELECTION — NOVEMBER 2, 1976

	Precincts 1	2	3	4	5	Total
PRESIDENT AND VICE-PRESIDENT						
Anderson & Shackelford	13	19	9	2	6	49
Camejo & Reid	14	4	10	6	6	40
Carter & Mondale	1804	1280	1768	983	891	6726
Ford & Dole	1388	1368	1488	975	542	5761
LaRouche, Jr. & Evans	12	15	12	7	5	51
McCarthy & Stouffer	86	79	80	72	35	352
Bubar & Dodge						
Levin & Blomen						
MacBride & Bergland						
Wright & Spock						
All Others		1	3	2		6
Blanks	105	67	90	51	54	367
TOTAL	3422	2833	3460	2098	1539	13352
SENATOR IN CONGRESS						
Edward M. Kennedy	2219	1631	2196	1234	1073	8353
Michael S. Robertson	889	987	975	708	325	3884
Carol Henderson Evans	28	25	34	13	5	105
H. Graham Lowry	25	9	14	9	11	68
All Others						
Blanks	261	181	241	134	125	942
TOTAL	3422	2833	3460	2098	1539	13352
CONGRESSMAN						
Richard W. Daly	584	689	640	473	190	2576
Edward J. Markey	2316	1757	2342	1348	1106	8869
Harry G. Chickles	283	191	249	150	132	1005
James J. Murphy	62	69	71	39	37	278
All Others						
Blanks	177	127	158	88	74	624
TOTAL	3422	2833	3460	2098	1539	13352
COUNCILLOR						
Joseph A. Langone, III	2345	1921	2308	1436	1086	9096
All Others						
Blanks	1077	912	1152	662	453	4256
TOTAL	3422	2833	3460	2098	1539	13352
SENATOR IN GENERAL COURT						
John A. Brennan, Jr.	2008	1315	1976	1119	947	7365
John T. Cinella, Jr.	1108	1298	1189	831	469	4895
All Others	1			1		2
Blanks	305	220	295	147	123	1090
TOTAL	3422	2833	3460	2098	1539	13352
REPRESENTATIVE IN GENERAL COURT						
Anthony Michael Gallugi	2184	1570	2127	1252	1041	8174
John J. McNulty	1043	1122	1158	760	422	4505
All Others	2			1		3
Blanks	193	141	175	85	76	670
TOTAL	3422	2833	3460	2098	1539	13352

	CLERK OF COURTS					
Edward J. Sullivan	2105	1530	2083	1181	1028	7927
Joan R. Needleman	905	983	968	720	305	3881
All Others	1					1
Blanks	411	320	409	197	206	1543
TOTAL	3422	2833	3460	2098	1539	13352
	REGISTER OF DEEDS					
John F. Zamparelli	1797	1283	1783	1013	944	6820
Lester W. Bowen	1186	1230	1237	869	409	4931
All Others	1					1
Blanks	438	320	440	216	186	1600
TOTAL	3422	2833	3460	2098	1539	13352
	COUNTY COMMISSIONER					
S. Lester Ralph	1695	1383	1702	1111	727	6618
Carl J. Cincotta	1045	1085	1108	758	397	4393
Michael E. McLaughlin	1534	1075	1503	856	702	5670
All Others	5					5
Blanks	2565	2123	2607	1471	1252	10018
TOTAL	6844	5666	6920	4196	3078	26704
	QUESTION NO. 1					
Yes	1961	1585	1947	1220	782	7495
No	1234	1100	1372	780	616	5102
Blanks	227	148	141	98	141	755
TOTAL	3422	2833	3460	2098	1539	13352
	QUESTION NO. 2					
Yes	739	598	711	452	373	2873
No	2458	2086	2599	1546	1043	9732
Blanks	225	149	150	100	123	747
TOTAL	3422	2833	3460	2098	1539	13352
	QUESTION NO. 3					
Yes	1859	1523	1963	1170	744	7259
No	1268	1091	1269	803	637	5068
Blanks	295	219	228	125	158	1025
TOTAL	3422	2833	3460	2098	1539	13352
	QUESTION NO. 4					
Yes	371	298	334	219	172	1394
No	2763	2335	2898	1736	1210	10942
Blanks	288	200	228	143	157	1016
TOTAL	3422	2833	3460	2098	1539	13352
	QUESTION NO. 5					
Yes	878	793	1113	634	385	3803
No	2388	1928	2216	1393	1049	8974
Blanks	156	112	131	71	105	575
TOTAL	3422	2833	3460	2098	1539	13352
	QUESTION NO. 6					
Yes	1569	1416	1691	1080	633	6389
No	1675	1296	1598	943	793	6305
Blanks	178	121	171	75	113	658
TOTAL	3422	2833	3460	2098	1539	13352

	QUESTION NO. 7					
Yes	758	602	684	473	351	2868
No	2460	2081	2613	1531	1068	9753
Blanks	204	150	163	94	120	731
TOTAL	3422	2833	3460	2098	1539	13352
	QUESTION NO. 8					
Yes	2144	1810	2175	1369	871	8369
No	932	762	977	566	442	3679
Blanks	346	261	308	163	226	1304
TOTAL	3422	2833	3460	2098	1539	13352
	QUESTION NO. 9					
Yes	1755	1372	1713	1018	743	6601
No	1467	1330	1580	989	672	6038
Blanks	200	131	167	91	124	713
TOTAL	3422	2833	3460	2098	1539	13352

List of Jurors

Prepared by the Selectmen of the Town of Wakefield, June 30, 1976

Name	Residence	Occupation
Aaron, Marjorie 76-77-78	11 Bartley Street	Nurses' Aide
Adamczyk, James A. 76-77-78	6 Parker Circle	Foreman
Adamoyurka, Polly C. 76-77-78	9 Nichols Street	Physical Ed. Teacher
Alleca, Margaret M. 76-77-78	5 Mt. Pleasant Avenue	Machinist
Alter, Robert S. 76-77-78	27 Eustis Avenue	Electronic Enginee
Alves, Wanda H. 76-77-78	111 Montrose Avenue	Service Man
Antonioli, James V. 76-77-78	48 Crescent Street	School Custodian
Anzalone, Richard J. 74-75-76	49 Emerson Street	Asst. Manager
Barr, Robert W. 75-76-77	24 Harrison Avenue	Hood, Inc.
Bartnick, Grace E. 76-77-78	19 Montrose Avenue	Archives Manager
Basilesco, Joseph 76-77-78	33 Fox Road	Consulting Engineer
Baxter, William D. 76-77-78	251 Albion Street	Chief Engineer
Beasley, Joseph J. 74-75-76	19 Elm Crest Road	Personnel Supervisor
Belanger, Robert J. 75-76-77	12 Cedar Court	Supervisor
Bickford, Walter A. 76-77-78	21 Pitman Avenue	Malden Bowling Alley
Black, Majorie F. 76-77-78	90 Outlook Road	Assoc. Com. of Ed.
Black, William B. 76-77-78	90 Outlook Road	Assoc. Com. of Ed.
Blais, Barbara E. 76-77-78	29 Franklin Street	Machinist
Bonner, John V. Jr. 74-75-76	64 Valley Street	Office Manager
Brock, William H. 75-76-77	51 Hopkins Street	Banker
Broding, William C. 76-77-78	30 Sheffield Road	Aeronautical Engineer
Brown, Marion P. 76-77-78	30 Grove Street	Factory Coordinator
Brown, Norman W. 76-77-78	16 Cooper Street	Security Guard
Brown, Robert W. 74-75-76	21 Emerson Street	Offset Printer
Bruce, John A. 76-77-78	10 Indian Hill Road	Sr. Sales Rep.
Burbine, Paul K. 75-76-77	19 Park Street	Custodian
Burdick, George W. 75-76-77	2 Hanson Street	Dispatcher

Callahan, Edward J. Jr. 75-76-77	39 Madison Avenue	Compositor
Capone, Anthony J. 75-76-77	37 West Park Drive	Manager
Cardwell, William A. 75-76-77	27 Beebe Lane	Mechanic
Carisella, Vincent J. 76-77-78	215 Nahant Street	Supt. Property Services
Carradino, Gerald J. 75-76-77	48 Morrison Road West	Distributor
Carrier, Agnes E. 76-77-78	21 Old Nahant Road	Self-employed
Cass, John F. 75-76-77	40 Harrison Avenue	Manager
Caton, Alma N. 76-77-78	28 Ledgewood Road	Physician's Asst.
Clark, William F. 75-76-77	5 Central Street	Coffee Broker
Cochrane, John F. 76-77-78	38 Richardson Street	Packer-Shipper
Cohen, Ruth 76-77-78	22 Thistledale Road	Advertising Salesman
Collins, Thomas H. 75-76-77	24 Lawrence Street	Firefighter
Contant, Richard W. 75-76-77	91 Gould Street	Distributor
Conti, Carmelo J. 76-77-78	8 Jennifer Road	Field Sales Engineer
Conway, Leo F. 76-77-78	1094 Main Street	Landscaping Arch.
Cote, Aurise, J. 76-77-78	7 Bartley Street	Self-employed
Cote, Roland A. 76-77-78	7 Bartley Street	Self-employed
Coviello, Patrick R. 74-75-76	598 North Avenue	Press Foreman
Coviello, William O. 75-76-77	90 Spring Street	Press Setup Man
Cresta, Charles R. 75-76-77	6 Mill Brook Lane	Mechanic
Cristiano, Robert J. 76-77-78	23 Thistledale Road	Draftsman
Cronin, Maye 76-77-78	44 Richardson Avenue	Senior Clerk-Typist
Cryan, John J. 76-77-78	14 Cedar Street	Pumping Station Oper.
Cullen, Mary J. 76-77-78	7 Gail Circle	Psychologist
Curran, Mary C. 74-75-76	49 Oak Street	Repairman
D'Amico, Elizabeth M. 74-75-76	18 Wakefield Avenue	Unemployed
DeMeo, Gregory 75-76-77	14 Park Street	Inspector
Dingle, Joseph A. 76-77-78	20 Wakefield Avenue	Leadman
Disanto, Michael J. 76-77-78	25 Park Street	Letter Carrier
Dooley, George H. 74-75-76	14 Muriel Avenue	Exec. Asst.
Dufault, Leo R. 75-76-77	25 Shady Avenue	Foreman
Dulong, Joan H. 75-76-77	172 Vernon Street	Clerk
Eager, Ralph 75-76-77	56 Harrison Avenue	Truck Driver
Ellis, Joseph A. 76-77-78	11 White Circle	Salesman
Ellis, Richard D. 75-76-77	29 Gould Street	Engineer
Ellis, Robert 74-75-76	395 Salem Street	Newspaper Distributor
Evangelista, Joseph 76-77-78	450 Lowell Street	Retired
Evangelista, Louis P. 74-75-76	18 Reynolds Road	Cement Mason
Farrell, William J. 76-77-78	86 Green Street	Salesman
Fazio, Roy M. 76-77-78	229 Vernon Street	Retired
Ferraro, Joseph S. 76-77-78	59 Woodcrest Drive	Machinist
Flanders, Austin F. 75-76-77	7 Terrace Court	Retired
Fleming, Arthur H. 74-75-76	50 Chapman Road	Retired
Flynn, Henry F. 75-76-77	49 Hopkins Street	Computer Accountant
Foley, David 74-75-76	113 Greenwood Street	Carpenter
Freeman, Selma W. 76-77-78	42 Gould Street	Management
Gage, John J. 75-76-77	35 Converse Street	Electronic Technician
Gammons, Mildred T. 76-77-78	1 Common Street	Electrical Contractor
Gardner, Virginia I. 74-75-76	55 Cedar Street	General Accountant
Gargano, Rose A. 76-77-78	88A Albion Street	Secretary
Gaw, David P. 76-77-78	23 Sidney Street	Mechanic
Gearin, Robert P. 75-76-77	1 Morrison Avenue	Network Supervisor

Glidden, Beverly C. 75-76-77	20 Hanson Street	Draftsman
Grazewski, Edward J. 75-76-77	140 Prospect Street	Supervisor
Green, Ralph 76-77-78	6 Swansea Road	Tool & Die Maker
Grillo, Peter T. 76-77-78	49 Sylvan Avenue	Property Manager
Hafferty, Judith L. 76-77-78	43 Charles Street	Guard-Wells Fargo
Haladay, Fernanda P. 76-77-78	14 Baldwin Road	Retired
Haladay, Ferinand J. 76-77-78	14 Baldwin Road	Retired
Hallstrom, Eleanor K. 75-76-77	44 Church Street	Retired
Hamel, Edward A. 75-76-77	53 Prospect Street	Security Officer
Hancock, Robert F. 74-75-76	2 Lindbergh Road	Manager & Treasurer
Hatch, William P. 76-77-78	114 Pleasant Street	Welding Engineer
Hawes, Richard L. 76-77-78	94 Elm Street	Salesman
Hegarty, William P. 76-77-78	22 Woodbriar Road	Administrative Aide
Higgins, Robert 75-76-77	17 Woodcrest Drive	Insurance Adjuster
Hildreth, John 76-77-78	3 Maple Street	Laborer
Holden, William J. 74-75-76	21 Orchard Avenue	Quality Control Mgr.
Holland, William F. 76-77-78	51 Cordis Street	President
Howe, Philip G. 76-77-78	3 Monroe Street	Station Owner
Hurton, Michael A. 76-77-78	26 Towne Crest Drive	Supervisor
Izzet, Gerald W. 75-76-77	4 Fairmount Terrace	Assurance Specialist
Jensen, Barry C. 74-75-76	489 Lowell Street	Production Mgr.
Johnston, Thomas F. 76-77-78	184 Nahant Street	Machine Operator
Joyce, John 74-75-76	4 Overlook Road	Journeyman Plumber
Kagan, Charles 76-77-78	18 Pearl Street	Accountant
Kelly, Michael L. 75-76-77	21 Bryant Street	Retired
Kiley, Margaret C. 75-76-77	73 Aldrich Road	Retired
King, Ralph H. 75-76-77	14 Nahant Street	Self-employed
Laughlin, Sherrie 76-77-78	474 Lowell Street	Sales Rep.
Lazzaro, Ralph D. 76-77-78	24 Elm Square	Civil & Design Transitman
Libby, Joanne 76-77-78	6 Pilgrim Road	Sales Manager
Limerick, Peter 75-76-77	61 Gould Street	Supervisor
Lucci, Ralph E. 76-77-78	127 Salem Street	Plant Engineer
Mahoney, Monna J. 76-77-78	98 Cedar Street	U.S. Army
Manzi, William F. 76-77-78	51 Chapman Road	Retired
Marshall, Lance G. 75-76-78	18 Hamilton Road	Mail Carrier
Martino, Frank 76-77-78	53 Melvin Street	Supervisor
Mazzei, Joseph A. 76-77-78	22 Appleton Road	Self-employed
McCann, Barry E. 76-77-78	672 Main Street	Stock-trader
McLeester, George B. 75-76-77	24A Salem Street	Civil Engineer
McLeod, Frederick 76-77-78	36 Mitchel Lane	Electrician
McManamin, Joseph L. Jr. 76-77-78	6 Pilgrim Road	Sales Manager
McShane, Frank L. 76-77-78	7 June Circle	Retired
Meuse, Paul F. 76-77-78	27 Sylvan Avenue	Sr. Engineering Aide
Miller, Louis A. 74-75-76	129 Greenwood Street	Retired
Miller, Margaret P. 76-77-78	17 Reynolds Road	Self-employed
Morang, Bruce N. 76-77-78	190 Main Street	Editor-Publisher
Moscella, Susan C. 75-76-77	51 Morrison Road W.	President-Treasurer
Muise, Arnold F. 76-77-78	11 Bartley Street	Custodian
Murphy, Isabel M. 76-77-78	48 Madison Avenue	Custodian
Musto, Angelo R. 76-77-78	33 Robin Road	Deputy Com.
Newman, Gray B. 75-76-77	235 Lowell Street	Airline Pilot
Noble, Robert G. 76-77-78	26 Woodcrest Drive	Machinist

Norton, Mary A. 76-77-78	150 Broadway	Account Clerk
O'Connor, David T. 76-77-78	57 Aborn Avenue	Inspector
O'Donnell, Margaret F. 76-77-78	21 Mill Brook Lane	Procurement Specialist
Oxford, Phyllis M. 76-77-78	24 Bartley Street	Bus Driver
Palmer, Deanna M. 76-77-78	74 West Park Drive	Owner
Pottle, Bradford 76-77-78	5 Curtis Street	Florist
Powers, Thomas E. 75-76-77	6 Walnut Street	Custodian
Preston, Shirley R. 76-77-78	20 Court Street	Carpenter-Builder
Purcell, Diane B. 76-77-78	553 North Avenue	Firefighter
Quay, Frederick S. 75-76-77	50 Woodcrest Drive	Head Salesman
Racca, Marilyn T. 76-77-78	62 Paon Boulevard	Teacher Coach
Raduazzo, Angela C. 76-77-78	2 Longbow Road	Letter Carrier
Raffael Carmen A. 76-77-78	10 Appleton Road	Gen. Mgr.
Raffael, Robert 76-77-78	4 Overlake Road	Labor Foreman
Raso, Charles G. 76-77-78	50 West Park Drive	Food Broker
Roberto, George A. 76-77-78	1077 Main Street	Construction Sup.
Ronan, Thomas C. 75-76-77	42 Hopkins Street	Milkman
Rose, Francis W. 75-76-77	75 Prospect Street	Glazier
Rumson, William C. 76-77-78	29 Harrison Avenue	Mechanic
Sarno, Carmen A. Jr. 76-77-78	15 Frank Street	Service Manager
Scott, James M. 76-77-78	75 Elm Street	Foreman
Sexton, Bernard T. Jr. 74-75-76	20 Humphrey Street	Jr. Clerk
Shami, John S. 76-77-78	43 Crescent Street	Auditor-Inspector
Sheehan, Dorothy 76-77-78	5 Lantern Lane	Dentist
Sheehan, Richard W. 74-75-76	71 Myrtle Avenue	Letter Carrier
Sheehan, Thomas J. 75-76-77	61 West Park Drive	Controller
Sheffield, Edward 74-75-76	20 Forrester Road	Director
Shultz, Doris C. 76-77-78	36 Chapman Road	Packer
Sinos, Mary 76-77-78	294 Main Street	Div. Manager
Smith, Alfred E. 76-77-78	3 Orchard Street	Stock Clerk
Smith, Charles W. 76-77-78	18 Walton Street	Retired
Spang, Paul R. Jr. 76-77-78	20 Overlake Road	Salesman
Spear, Helen G. 76-77-78	33 Lakeview Avenue	Clerk
Stevens, Richard L. 76-77-78	237 Vernon Street	Vice President
Sullivan, Margaret M. 76-77-78	14 Strathmore Road	Attorney
Tabb, Richard J. 75-76-77	7 Madison Avenue	Civil Engineer
Taibbi, Joan 76-77-78	20 Gould Street	Truck Driver
Tapper, Alan 75-76-77	15 Griffen Drive	Salesman
Taschetta, Joseph C. 76-77-78	63 West Park Drive	President
Taylor, Howard A. 75-76-77	1 Walter Avenue	Salesman
Testa, Vincent M. 76-77-78	44 Friend Street	Consultant
Turner, Ella M. 74-75-76	484 Salem Street	Letter Carrier
Twombly, Blanche L. 75-76-77	7 King Street	Supervisor
Wakefield, Alice L. 75-76-77	294 Main Street	Retired
Wall, James J. 76-77-78	29 West Park Drive	Supervisor
Wallace, George Mann 75-76-77	1 Terrace Court	Security Officer
Weaver, Howard W. Jr. 75-76-77	11 Lakeview Avenue	Truck Driver
Weiner, Benjamin L. 76-77-78	16 Jennifer Road	President
Werner, Kenneth M. 76-77-78	17 Atwood Street	Self-employed
White, Ronald W. 76-77-78	137 Elm Street	Clerk
Whiteman, Ray C. 76-77-78	1055 Main Street	Retired
Winsor, Donald L. 75-76-77	23 Parker Road	Engineer

Yazinka, Henry R. 75-76-77	28 Armory Street	Inspector
Young, Teresa, 76-77-78	15 Tarrant Lane	USAF Recruiter
Zingarelli, Virginia M. 76-77-78	14 Bancroft Avenue	Clerk
Zwicker, Jerome R. 74-75-76	22 Franklin Street	Self-employed

Attest: THELMA E. RENNARD
Town Clerk

Record of Births

DELAYED BIRTHS — 1975

Date	Name of Child	Parents
February		
9	Alea Danielle Dolan	Peter J. and Dorothy A. (Glynn)
September		
21	Laura Catherine Garbati	Peter L. and Mary A. (Roach)
November		
23	Michael Edmund Butler	Robert P. and Evelyn F. (Levenson)
28	Christopher Denis Hayes	Edward J. and Sue A. (Casterlin)
December		
29	Kathryn Ellen Freeman	John A. and Ellen M. (Townsend
1976		
January		
2	Elizabeth Anne Morello	Richard F., Jr. and Sharon A. (Bedford)
9	Danielle Elise Mokaba	Edward J. and Patricia A. (Haley)
16	Matthew Alan Sherwood	Kraig P. and Jacquelyn S. (McDonough)
18	Michael Cameron	Peter R. and Joanne M. (Procaccini)
18	Robert Anthony Emmons	Charles L. and Mary A. (Meunier)
18	Victoria Ann Kline	John C. and Harriet A. (Ferrant)
20	Alexis Noelle Bailey	Noel E. and Cleo (Harris)
20	Daniel Matthew Pike	Donald J. and Donna L. (Mueller)
21	Kellie Jean Canavan	John F. and Janice M. (Rando)
21	Nakia Lee McCauley	Richard O. and Anna K. (Nguyen)
22	Cara Eleanor Dwyer	Daniel F. and Rosemary (Twomey)
23	Clara Maria Conte	Americo L. and Natalina M. (Spiniello)
23	Tonya Marie Dodge	Michael T. and Rosemary L. (Thomas)
24	Kristina Buono	Christopher F. and Danna L. (Adelizzi)
25	Brian Patrick Lamothe	James E. and Ann F. (Dulong)
31	Timothy Whalen Curran	Edward J. and Kathleen A. (Whalen)
February		
3	Scott Robert Tassinari	Alfred J. and Katherine C. (Lanigan)
4	Kenneth Leslie Walsh	Joseph E. and Virginia (Bourget)
5	Leslie Piotrowski	Charles G. and Joan B. (Winterbottom)
6	Stephen Anthony Maguire, Jr.	Stephen A. and June A. (Fox)
8	Nicole Marie Castiglione	Gary P. and Janet B. (Viland)
8	Erin Kathleen McMahon	Joseph V. and Susan (Dee)
10	Christine Marie Blais	Leo J., Jr. and Mary E. (Breslin)
10	Carolyn Margaret Gerrior	Richard J. and Ann L. (Rogers)
11	Dominic Charles Sarni	Charles J. and Mary Ellen (Russell)

Date	Name of Child	Parents
12	Arnold Jay Muth	Jeffrey B. and Ann E. (McCurdy)
17	Kerry Ann Bowdidge	Sidney A. III and Lynne A. (Kellegrew)
17	Charles Joseph Fresco	Lucian and JoAnn (Luporto)
22	Anthony Joseph Calabresi	Joseph J. and Carol T. (Melanson)
23	Stephanie Lee Borden	Robert A. and Joan H. (Stack)
23	Melissa Elizabeth Brown	Donald R. and Mary Ellen (Doherty)
23	Michelle Jennifer Crowell	Richard M. and Linda F. (Bossio)
24	Richard Joseph Muse, III	Richard J. Jr., and Arlene P. (Kelly)
25	Karen Virginia Buesing	Gregory P. and Jean O. (Hildebrand)
25	Keri Lynn Crooker	Scott and Jean E. (Doucette)
27	Deidre Ann Dexter	Ronald A. and Ann L. (Carafotes)
28	William Everett Ward	Thomas J. and Cynthia J. (Breslin)
March		
1	Eric David Roberts	Dana A. and Jane E. (Griffin)
2	Roth Schmidgall	John H. and Kathleen A. (Rice)
8	Roxanne Lynn Bernabei	David W. and Joanne (Haggerty)
10	Heather Ann Wilson	William D. and Karen A. (Hogan)
15	Matthew John DeSousa	Joseph R. and Carol A. (Malone)
18	Lisa Ann Langone	David A. and Theresa M. (Fereshetian)
22	Staci Jean Ingersoll	John M. and Sandra G. (MacCutcheon)
23	Christopher Jon Graziano	Gerard J. and Nancy G. (McCurdy)
25	Daniel Michael Gallucci	Glenn A. and Lorraine (O'Connor)
25	Keith Leonard Morrison	Leonard K. and Louise C. (Bourque)
28	Christopher Robert Kelly	Robert W. and Patricia E. (Higgins)
29	Dorothy Josephine Coronite	Albert R. and Brenda E. (Burns)
29	Anne Elizabeth Philbrick	Ronald J. and Corrine M. (Walsh)
31	Jason Alexander Masellas	Stanley J. and Patricia J. (Beaton)
April		
2	Cydney Marie Scott	Peter J. and Cheryl M. (Webb)
3	Jill Marie Crowley	Stephen A. and Jane M. (Costanza)
3	Peter Joseph Volpe, Jr.	Peter J. and Linda S. (Niziak)
5	Stacy Leigh Magee	Thomas Y. and Barbara (King)
11	Scott Cameron Sheppard	Michael W. and Judith E. (Cameron)
11	Richard Edward Streck	Robin P. and Patricia A. (Doucette)
12	Brian Keith Renter	Ronald L. and Karen L. (Luciani)
12	Keith Francis Rogers	Randall S. and Janet G. (Boris)
14	Gregory Louis Beutner	Dieter G. and Jean M. (Markin)
15	Richard Jason Parziale	Lawrence and Kathy L. (Menadue)
16	Kevin Barry Higgins	Noel B. and Mary T. (Sullivan)
17	Alison Joy Currier	Paul F. and Rae J. (Collamore)
18	Kathleen Ann Kannler	Gunther F. and Patricia A. (Noseworthy)
25	Joseph Italo Marino	Italo S. and Maria S. (Fazio)
26	David Ernest Hinckley	George A. and Maria T. (Donati)
28	Scott Michael Price	Richard A. and Caryl A. (Shaw)
May		
1	Nicole Denise Bergin	Michael D. and Deborah M. (O'Leary)
6	Vincent Thomas Leahy, III	Vincent T. Jr. and Diane M. (Cubitoso)
10	Elvira Francesca Mauro	Giovanni and Rosa C. (Pavono)

Date	Name of Child	Parents
11	Curtis Michael Washburn	Donald R. and Donna J. (Cuneo)
13	Kara J. Baril	William A. and Patricia M. (Murphy)
13	Kraig Cyril Baril	William A. and Patricia M. (Murphy
14	Keith Patrick Kazmier	Peter W. Jr., and Jean M. (Espinosa)
15	Jason Philip Keith	Philip E. and Dorothy A. (O'Brien)
18	Joseph Kevin McCauley	Kevin J. and Judith E. (Mazza)
20	Brian Allan Tassi	Robert A. and Patricia A. (DeRoche)
22	Mark Richard Bagdigian	Richard M. and Nancy C. (Johnson)
22	Nicholas Edward Sullo	David A. and Karen L. (Hogg)
27	Samuel Aaron	Paul S. and Charllene L. (Young)
27	Emily Elizabeth Flynn	James L. III and Diane E. (Radville)
27	Anita Jeannette McDougall	John C. and Jeannette (Sheaff)
28	Jennifer Grace Casoli	John R. and Maria A. (Arigo)
28	Robert Alfred Filadoro	Paul R. and Ellen J. (Mahoney)
28	Joshua Kirby	William E. and Eunice E. (Doherty)
29	Danielle Jean Toth	Myron A. and Bonnie J. (White)
31	Costas Anthony Diamantakis	Costas and Yolanda (Cabral)
June		
1	Richard Lewis Rodriguez, Jr.	Richard L. and Barbara J. (Hurton)
2	Renney D'Amico	Renato V. and Nancy A. (Dwyer)
3	David Russell Payne	Michael I. and Frances E. (Lamoreaux)
4	Valerie June D'Amico	John A. and Denise M. (Laracy)
4	David Michael Masi	Michael A. and Elisa (McGee)
6	Carrie Liberty Hook	Gary C. and Theresa A. (White)
9	Jason Arthur Davis	Gene A. and Marlene J. (Lederman)
10	James John DeGrandis	John F. and Kathleen M. (Carroll)
12	Amy Elizabeth Russo	Joseph P. and Teresa A. (Zagarella)
15	Kate Reineck Walsh	Robert J. and Susan M. (Reineck)
16	Laura Farineau McSheehy	Mark and Barbara A. (Farineau)
17	Stacey Charlotte Adgurson	Daniel R. and Nancy J. (Powell)
17	Ann Marie Adinolfi	Joseph A. and Marie C. (Hayes)
17	Anthony Mathew Gaieski	Peter P. and Linda N. (Gerniglia)
17	Stephen Paul Rubman	Frank and Kathleen M. (Morgan)
18	Alison Erinn Dwan	Thomas S. and Maureen E. (Hawko)
18	Matthew Ian King	Richard A. and Jeanne M. (McCarthy)
18	Amy Lyn Leppo	Alan H. and Margaret M. (Duggan)
19	Richard John Wohl	Stephen G. and Cheryl D. (Avery)
20	Karen Anne Baho	Robert L. and Arlene A. (Zaccaria)
21	Walter Henry Brown	Curtice H. and Priscilla A. (Wright)
21	Ellen Elizabeth Koch	Richard M. and Claire A. (Maloney)
23	Meghan Ann Connolly	John and Catherine A. (McGrail)
24	Lesley Ann Shinay	Paul J. and Joan M. (Godbout)
26	Andrea Lee Mraz	Louis F. and Donna M. (Haines)
July		
	Craig Steven Campbell	Edward W. Jr., and Patricia L. (Bird)
6	Grace Marie Magnarelli	Dominic J. and Grace A. (Cicciarella)
8	Richard Walter Cook, Jr.	Richard W. and Martha D. (Curley)
8	Nelson Luis	Jose' da Rosa and Maria C. (Silveira)
8	Avi Yoel Scharf	Mordecai Y. and Shoshana C. (Lind)
10	Robert Matthew Murphy	William M. and Gertrude H. (Goggin)

Date	Name of Child	Parents
11	Lorraine Patricia Kennedy	Bruce A. and Rita R. (Griffin)
13	Michael Paul Dresser	Paul S. and Carol A. (Bolger)
14	Michelle Ann MacKay	Edward R. and Jan Marie (Varney)
16	Adam Christopher Hubbard	Arthur J. Jr., and Shirley A. (Winters)
16	Stephen Joseph Waitt, Jr.	Stephen J. and Judith A. (Leger)
17	Chad Nathaniel Lopez	Gary S. and Christine A. (Belmonte)
19	Joseph Leroy Muse, II	Richard S. and Debra A. (Puleo)
19	Amy Marie Pastore	Carmen M. and Jill A. (Carabine)
21	Carey Louise Bertrand	Vincent C. and Debra A. (Sears)
23	Jason Scott Scheri	Ronald P. and Brenda J. (Marshall)
23	Andrew John Sinnott	Peter J. and Karen I. (O'Hara)
24	Sean Edward Alexander	Kenneth B. and Theresa A. (Romano)
24	Lisha Rene Warnock	George W. and Cynthia A. (Meier)
26	Laura Beth Olson	Walter A. and Caryl J. (Stewart)
30	Annette Marie McTague	William R. and Dolores A. (Agri)
August		
2	Jaime Matthew Farrell	James M. and Cheryl A. (Funk)
4	Lisa Ann Quigley	Paul J. and Susan L. (Black)
5	Nicole Marie Imbracsio	Charles M. and Elaine F. (Doherty)
6	Elizabeth Catherine Cranley	William R. and Kathleen E. (Kean)
9	Darryl Daniel Fleming	David S. Jr., and Georgeina T. (McDonald)
9	Jeffrey John Lane	John J. Jr., and Anita L. (Savani)
9	Brien Santo Spina	Santo J. and Janice E. (Bonito)
10	Andrew Jason DePatie	Ronald E. Jr., and Ellen T. (Reddish)
13	Michele Lynne Reardon	Robert J. and Janice J. (DeSantis)
14	Ryan Randall Stuetzer	Thomas N. and Nancy C. (Bost)
15	Jonathan Gil Weiner	Benjamin L. and Beverly R. (Fixman)
18	John Barry Green	Joseph E. and Christine C. (Mooney)
18	Michael Jonathan Holmes	Michael R. and Suzanne (Masi)
18	Mark Allen Stephan, Jr.	Mark A. and Linda (Georgopoulos)
19	Lee Michael Biggar	Jonathan B. and Jill K. (Turner)
20	Amy Helene Olsen	Richard J. and Karen M. (Croto)
21	Molly Ann Timmers	Frank A. and Mary K. (Loebach)
22	Jennie Elisabeth Zider	Robert W. and Lynn C. (Beck)
26	Jessica Lee Barczak	John and Janine M. (Greenlaw)
26	Katherine Marie Hartigan	Gerard F. and Karen F. (Curtis)
26	David Henry Melton	Glen H. Jr., and Rosemary A. (Stella)
28	Andrew John Evans	Leighton J. and Dianna M. (Davison)
28	Edward Allen Sherman, IV	Edward A. III and Emily N. (D'Urso)
28	Amy Evelyn Wallace	William J. and Judith A. (Quinn)
31	Christina Ann Hogan	Thomas W. and Dorothea (Tavanis)
September		
1	Nancy Adams Carder	Stephen J. and Elizabeth T. (Landrey)
3	Izabelle Tamy Ohannessian	Jacob K. and Marita R. (Kalandjian)
4	Rebekah Ann Pascucci	Edward S. and Maura A. (Ledoux)
5	Kathleen Jeneth Donnelly	David E. and Patricia A. (Fahey)
5	Thomas Matthew Grace	Richard E. and Carol A. (Jarema)
5	Danielle Lee Murray	Joseph N. and Donna M. (Dillon)
5	Brian Christopher Yerger	John P. and Margaret E. (Kast)

Date	Name of Child	Parents
6	Sheryl Ann Stephan	Dennis and Kathleen A. (Crowley)
8	Jaime Ann Calisi	Lawrence A. and Kathleen F. (Rowland)
10	Joshua Thomas Anderson	Thomas J. and Marilyn J. (Hay)
11	Sean Joseph Hurton	Thomas E. Jr., and Joan M. (Ferris)
13	Stacy Anne Moore	Michael D. and Marjorie E. (Berube)
15	Michael Joseph Smith	Michael C. and Kathleen (Flagg)
16	William Edward McLaughlin, III	William E. Jr., and Rosemarie (Campagna)
17	Gregory Banford Jones	Leith A. and Arlene P. (Morgan)
17	Joseph Arthur Lachiana	Joseph R. and Mary C. (Mendonsa)
17	Kelly Frances McCormack	Thomas J. and Barbara E. (Small)
20	Robert Francis Surette, III	Robert F. Jr., and Karen M. (Heim)
29	Kathryn Mary Reardon	John J. and Elizabeth A. (Browne)
October		
1	Michele Marie Uva	Albert D. and Lynda M. (O'Connor)
3	Stacy Jeanette Jordan	Henry J. Jr., and Kathleen A. (McCormack)
4	Danielle Claudine Grondin	Laurent H. and Brenda L. (Joy)
4	Vicki Joy Terminiello	Domenic W. and Susan M. (Gangi)
5	Jaime Anne Gilbert	Peter R. and Janet C. (LaBella)
5	Jeffrey John Sturtevant	John R. and Sandra L. (Tackett)
7	Jessica Jean Evangelista	Richard C. and Elizabeth M. (Taylor)
8	Laurie Ann Funk	Charles R. and Maureen F. (Foley)
11	Scott Edward MacPhee	Donald D. and Karin I. (Nisenius)
13	Sean Joseph Emery	Paul J. and Katherine A. (Richmond)
13	Ben James Galante	Richard J. and Jocelyn (Mann)
16	David John Callahan	David P. and Susan E. (Perry)
18	Scott James Kent	William F. and Joan C. (Bilton)
19	Joshua Michael Obar	Michael S. and Janet L. (Richardson)
20	Michael James DeCristoforo	Michael and Mary C. (Henry)
20	Paul Dennis Kerivan II	Paul D. and Dolly A. (Judge)
25	Jessica Lynn Zagarella	Anthony J. and Virginia A. (Bowman)
26	Peter James Crupi	Thomas and Maria E. (Spadafora)
27	Richard Earl Frautten	Clayton E. and Ok S. (Ham)
27	Kelly Anne O'Callaghan	John L. and Laura M. (Malmsten)
27	Beth Ann Savage	Robert A. and Pauline F. (McGrath)
28	Jarrod Christopher Coffill	Francis H. and Dana S. (Vining)
29	Matthew Thomas Greenfield	Stephen and Constance E. (Hurton)
31	Kimberly Jean Burke	Robert M. and Mary L. (Weddleton)
November		
1	Jason Taylor Adamoyurka	Vincent P. and Polly F. (Colburn)
1	Andrew Wayne Maguire	Wayne R. Jr., and Janice E. (Hitchins)
1	Peter Joseph Richard	Albert P. and Anita M. (Roy)
6	Corinne Michele Erickson	Kenneth R. and Lucille A. (Coccoro)
6	Allison Denise Tuttle	Dennis G. and Rosemary E. (Parrotta)
9	Charles Robert Anderson, Jr.	Charles R. and Maureen F. (Sullivan)
9	Jason Brian Gilroy	Brian W. and Donna M. (Gerade)
12	Micah Kenneth Johnson	Kenneth W. and Alice I. (Lacey)
18	Stephen Michael Laham	Stephen J. and Cynthia L. (Conrose)
23	Julie Catherine Laidlaw	John A. and Diane M. (Lowell)
25	Heidi Elizabeth Carter	Mark S. and Deborah L. (Whiton)
28	Daniel John Tesniere	George F. and Barbara J. (Craigie)

Date	Name of Child	Parents
December		
3	Anthony Richard Sproul	Richard W. and Ruth M. (Avery)
4	John Theodore Jouvelis	Theodore J. and Alice M. (Cabral)
5	John David Coronite	Albert R. and Brenda E. (Burns)
5	Wesley Clinton Sanford	Robert C. and Denise A. (Houde)
6	Michelle Walsh	Brian M. and Carol A. (Feudo)
10	Teresa Grace Bilicki	Joseph F. and Theresa A. (Picardi)
10	Collin John Thomas Woods	Stephen J. C. and Lynda (Lanzillo)
11	James Michael Delorey	Bernard A. and Joyce M. (English)
14	Darin John Crabtree	John F. and Sheila M. (Lucey)
14	Alessandra Luisa Santorelli	Salvatore and Carmela (Molinaro)
16	Alan Brailsford Kent, III	Alan B. Jr., and Patricia L. (Hunt)
17	Douglas James MacDonald	Philip F. and Carolyn (Carabine)
19	Eric Leonard Anderson	Leonard G. and Joann (Meyer)
22	Justin Michael Serevitch	James A. and Holly A. (Emerzian)
25	Holly Marie LeBlanc	Ronald Earl and Kathleen M. (Hart)
25	Emily Cheever Shea	Merton A. and Susan A. (Cheever)
29	Alexandra Martha Curley	Mark M. and Jackie F. (Brunelle)
31	Kerri Anne Frotten	Lawrence D. and Susan T. (Connolly)
31	Courtney Doherty Lewis	Jeffrey E. and Janice M. (Gibbons)

Record of Marriages

DELAYED MARRIAGE — 1971

Date	Place of Marriage	Name	Residence
June			
26	Wakefield	David Brunton	Watertown
		Clare Kiley	Newton

DELAYED MARRIAGE — 1974

October			
26	Wakefield	John Joseph Edginton, Jr.	Barnstable
		Linda Anne Muse	Barnstable
1976			
January			
3	Saugus	Dean Thomas Ward	Wakefield
		Kathleen Mary Giadone	Saugus
4	Wakefield	Kurt Helmut Standke	Wakefield
		Julie Jean Garnett	Wakefield
8	Wakefield	Dennis Swartz	Great Falls, Va.
		Cynthia Gardella	Port Charlotte, Fla.
10	Stoneham	William David Carsley	Wakefield
		Robbin Jean Quinlan	Wakefield
10	Peabody	Harvey Page Hogg	Wakefield
		Lynn Martin Brown	Andover
17	Malden	William Stuart Green	Wakefield
		Kathleen Lois Cummisky	Stoneham
24	Wakefield	Paul Aaron	Boston
		Charlene L. Young	Boston

Date	Place of Marriage	Name	Residence
24	Wakefield	Charles J. White	Woburn
		Cheryl M. Hede	Woburn
25	Wakefield	Richard Arthur Radville	Wakefield
		Nancy Mary Evangelista	Wakefield
31	Wakefield	Charles Clifford Curran, Jr.	Wakefield
		Eileen Louise Duncan	Wakefield
31	Wakefield	Richard Daniel Hodge	Melrose
		Ann Young Watson	Melrose
31	Wakefield	Paul Allen Thistle	Walpole
		Joanne Hitchcock Robertson	Wakefield
		February	
9	Wakefield	John A. Hawes	Hampton Falls, N.H.
		Marjorie Briggs	Hampton Falls, N.H.
14	West Yarmouth	Sidney Arthur Bowdidge, Jr.	Stoneham
		Nancy Ann Taylor	Wakefield
14	Wakefield	Ronald Allan Dexter	Wakefield
		Ann Louise Carafotes	Wakefield
14	Wakefield	Stephen Paolini	Saugus
		Laurel Ann O'Brien	Saugus
14	Lynnfield	John William Ross, Jr.	Cincinnati, Ohio
		Deborah Joanne Kulacz	Wakefield
14	North Reading	Robert William Thompson	Wakefield
		Pamela Ann Field	North Reading
15	Wakefield	Thomas L. Ranley	Ashland
		Sheila Grace Coggan	Cambridge
18	Wakefield	Nazareth Khachadour Ohannessian	Wakefield
		Jeanine Hamboyan	Wakefield
20	Wakefield	Louis Anthony Fredette, III	Trenton, Mich.
		Maureen Dawson	Stoneham
21	Norfolk	Marc Milton Bouvier	Norfolk
		Rose Marie Langley	Wakefield
21	Wakefield	Robert J. Ross	Boston
		Kathleen Jenness	Arlington
21	Wakefield	Edward John Saletnik	Wakefield
		Barbara Ann Horne	Wakefield
28	Lynnfield	Michael Ray Jenkins	Boston
		Linda Lee Parker	Wakefield
29	Wakefield	Jonathan Lewis Weber	Andover
		Antoinette Marie Kozinski	Andover
March			
7	Wakefield	Edward Philip Hinchley	Reading
		Joanne Elaine Colasanti	Reading
13	Wakefield	Charles E. Arris, Jr.	Boston
		Jayne P. McCarthy	Boston

Date	Place of Marriage	Name	Residence
13	Somerville	Neal John McSweeney	Wakefield
		Nancy Marie Griffis	Somerville
15	Lynnfield	David Albert Meech	Wakefield
		Judith Ellen Meech	Wakefield
20	Bedford	Edward Wayne Peabody	Wakefield
		Elaine Therese Kiezulas	Reading
21	Wakefield	Stephen Albert Bugli	Wakefield
		Paula Louise Picardi	Wakefield
27	Stoneham	Robert Michael Houde	Wakefield
		Linda Marie Fougere	Stoneham
28	Melrose	Stephen Lewis Schofield	Wakefield
		Pamela Marie Hanson	Melrose
April			
2	Wakefield	Stephen Greenfield	Wakefield
		Constance Ellen Hurton	Wakefield
2	Malden	Vincent Patrick Puleo	Wakefield
		Shelley Beth Modiste	Sharon
3	Wakefield	John Harold Butler	Wakefield
		Janet Elizabeth Carroll	Woburn
3	Wakefield	Paul Anthony DiSanto, Jr.	Wakefield
		Corrine Ann Spang	Wakefield
3	Wakefield	George Henton Hoppes, Jr.	Melrose
		Donna Marie Columbus	Chester, N.H.
5	Lynnfield	Jerald Carmen Ricciardi	Wakefield
		Nellie G. Sanchez	Peabody
9	Boston	George Martin Livingstone, III	Wakefield
		Kathryn Anne Sen	Wakefield
9	North Reading	Philip Carl Tucci	Lynn
		Kelly Jane Flynn	Wakefield
10	Saugus	Richard Arthur Bowen	Malden
		Denise Susan Berlan	Wakefield
10	Wakefield	Philip Stephen Grady	Salem
		Teresa Denise Doucette	Wakefield
10	Wakefield	Jeremy Martin Long	Richmond Hill, N.Y.
		Kathleen Carpenter	Wakefield
10	Wakefield	Robert John McCarthy	Malden
		Sharon Jaye Lenfest	Wakefield
23	Wakefield	Paul Francis Hunnefeld	Reading
		Karen Jane Rindone	Wakefield
24	Wakefield	Thomas Myers Bates, Jr.	Belmont
		Nedra Joy Bellows	Belmont
24	Stoneham	Hobart Keith Cole, Jr.	Wakefield
		Denise Michelle Nollett	Stoneham
24	Burlington	Richard Ryan Lawrence	Wakefield
		Janis Elizabeth Mussells	Wakefield

Date	Place of Marriage	Name	Residence
24	Wakefield	William T. Penny, Jr.	Saugus
		Betty Ann Hubner	Saugus
25	Burlington	Robert Alan Gibson	Wakefield
		Margaret Ann Harris	Burlington
30	Wakefield	William Henry Paquette, Jr.	Saugus
		Margaret Ryan	Melrose
May			
1	Wakefield	Robert Charles Allman	Wakefield
		Ellen Marie Noyes	Stoneham
1	Wakefield	David Wayne Bekkenhuis	Wakefield
		Cheryl Ann Jacobs	Wakefield
1	Wakefield	Frank Drago	Wakefield
		Mary Evelyn Callahan	Somerville
1	Lynnfield	Edward John Farrell	Melrose
		Janice Marie Surette	Wakefield
1	Wakefield	Robert Joseph Guimond	Wakefield
		Janice Mary Olstin	Wakefield
1	Wakefield	Martin Joseph Lane, Jr.	Wakefield
		Virginia Louise Mitchell	Melrose
1	Lynnfield	John H. Holleran	Wakefield
		Patricia Marie Healey	Lynn
1	Wakefield	John Daniel Monahan, Jr.	San Diego, Cal.
		Cheryl Susan Green	Wakefield
2	Malden	John Stepasiuk	Wakefield
		Grace Elizabeth McWade	Malden
4	Lynnfield	Michael Ross Homes	Wakefield
		Suzanne Masi	Wakefield
8	Wakefield	John Francis Preston, Jr.	Boston
		Roberta Ann Murphy	Wakefield
8	Everett	Robert Dana Sullivan	Wakefield
		Jill Manley	Malden
9	Wakefield	David Harold Simpson	Wakefield
		Jane Lee Garrett	Wakefield
15	North Reading	Roy Philip Cilibrasi	Wakefield
		Debra Ann Proudy	Wakefield
15	Melrose	John Francis Coyne, Jr.	Wakefield
		Lorraine Kristine Hanson	Melrose
15	Stoneham	Arthur Allen Knight, Jr.	Wakefield
		Roberta Marie Casagrandi	Stoneham
15	Wakefield	Gary Edward Mathison	Alexandria, Va.
		Janet Ruth Stoney	Wakefield
15	Wakefield	Paul Joseph Tierney	Winchester
		Anita Louise Soccorso	Melrose
16	Bedford	Douglas Clark Buxton	Fitchburg
		Debra Lyn Jackel	Wakefield

Date	Place of Marriage	Name	Residence
20	Wakefield	John Barczak	Wakefield
		Janine Marie Greenlaw	Lynnfield
21	North Reading	Robert Daniel McLaughlin	Peabody
		Theresa Anne Chin	Wakefield
21	Medford	Robert Wayne Lippman	Wakefield
		Sheila Cronin	Medford
22	Wakefield	Mark Bernbaum	Revere
		Petra Griwenka	Lynnfield
22	Wakefield	Charles Richard Bruno	Reading
		Patricia Marie Rawson	Wakefield
22	Lynnfield	Thomas Leonard Dolan	Wakefield
		Ellen Jean Russell	Lynnfield
22	Wakefield	Randall Mark Hodson	Wakefield
		Ann Louise Morelli	Wilmington
22	Wakefield	Frederick Edmund Rich	Wakefield
		Arlene Ruth Allen	Stoneham
23	Wakefield	George Louis Chizmas	Wakefield
		Barbara Jane Blackwell	Wakefield
23	Wenham	Gary Thomas Ludwig	Kenmore, N.Y.
		Deborah Lue Goldie	Wakefield
27	Wakefield	Paul Simmons Ryder	Wakefield
		Susan Frances Curtin	Melrose
28	Melrose	Roger Milton Babcock	Wakefield
		Helena Mildred Swanson	Wakefield
28	Wakefield	Kenneth R. Nielsen, II	Lynnfield
		Alice M. Thomson	Lynnfield
29	Wakefield	Wayne Steven Croce	Wakefield
		Olga Adair Holland	Wakefield
29	Woburn	Steven James Friot	Woburn
		Kathleen Ann Inglis	Wakefield
29	Wakefield	Robert Chase Lake	Wakefield
		Elaine Margaret Kittery	Wakefield
29	Stoneham	David McCullough	Stoneham
		Kathryn Marie Smail	Wakefield
29	Boston	Robert Joseph Lynch	Wakefield
		Marie Ann Moynihan	So. Boston
29	Wakefield	Edward John Marotta	Newton
		Marsha Jean Venuti	Wakefield
29	Wakefield	Robert Clinton Sanford	Wakefield
		Denise Ann-Marie Houde	Wakefield
29	Marblehead	Bernard Thomas Sexton, Jr.	Wakefield
		Anne Lucia Gauthier	Salem
29	Wakefield	Alexander Abraham Simon, Jr.	Newnan, Ga.
		Dona Lynn Wetherbee	Wakefield
29	Wakefield	Edward Francis Cronin	Wakefield
		Susan Marie Coffin	Wakefield

Date	Place of Marriage	Name	Residence
29	Wakefield	Kim Joseph Phaup	Lynn
		Karen Leslie Byrnes	Wakefield
June			
5	Wakefield	William Lewis Kumpel	Wakefield
		Patricia Mary Jennings	Wakefield
5	Stoneham	William Charles Morley	Stoneham
		Georgia Michelle McLeester	Wakefield
5	Boston	Vincent Anthony Sergi	Wakefield
		Maria DiBenedetto	Boston
5	Wakefield	Dennis R. Valade	Boston
		Kathleen S. Crocker	Boston
5	Wakefield	Joseph Charles Zorbas	Melrose
		Judith Ann Gustave	Melrose
6	Wakefield	Anthony Joseph Amoroso	Winthrop
		Patricia Quinn	Wakefield
6	Wakefield	Walter Abeel Bissex	Newton
		Patricia Ellen Mangan	Wakefield
6	Stoneham	Henry Allen Hartley	Wakefield
		Maureen Teresa Parro	Melrose
12	Wakefield	Robert Allen Gillcrist	Melrose
		Janice Marie Torres	Melrose
12	Wakefield	Gary Michael Goodwin	Wakefield
		Pamela Jean Parker	Wakefield
12	Wakefield	Marshall Goodman	Wakefield
		Mildred Elizabeth Rich	Wakefield
12	Wakefield	John Patrick Hurley, Jr.	Wakefield
		Patricia Genevieve Gearin	Wakefield
12	Wakefield	Arthur Edward Powell, Jr.	Wakefield
		Janis Diane Hendry	Wakefield
12	Dedham	Edward Lawrence Quinn, Jr.	Wakefield
		Mary Ellen Ahern	Dedham
12	Lexington	Charles Daniel Watts	Wakefield
		Teresa Mae Blake	Wakefield
13	Winchester	Jeffrey Clayton Darling	Wakefield
		Mary Ann King	Wilmington
18	Stoneham	Paul Ellison DeGruttola	Stoneham
		Lola Mae Wells	Wakefield
19	Wakefield	John Lingiewicz	Peabody
		Jane Madden	Wakefield
19	Wakefield	Christopher John Miller	Lakewood, Ohio
		Maureen Kelley	Wakefield
19	Wakefield	Michael Joseph Murray	Burlington
		Mary Therese Jefferson	Wakefield
19	Wakefield	Robert James Ramocki	Wakefield
		Lois Jean Thacker	Wakefield

Date	Place of Marriage	Name	Residence
19	Wakefield	Richard William Wanyo	Salem
		Roberta Lyn Savsovitz	Revere
19	Wakefield	Craig Laurence Weston	E. Meadow, N.Y.
		Catherine Mary Downes	Melrose
20	Peabody	Warren Francis Dempsey	Peabody
		Christine Lillian Tripoli	Wakefield
20	Haverhill	Alfred Leonard Pooler	Wakefield
		Linda Chilingirian	Haverhill
25	Watertown	William Lamont Howat	Rockport
		Valerie Jean Hawkes	Wakefield
26	Wakefield	Robert Edward Broderick	No. Springfield, Vt.
		Carolyn Marie Russell	Marshfield
26	Wakefield	Thomas Alan Clarke	Malden
		Janice Louise Zanotti	Wakefield
26	Malden	Christopher Gerard Coombs	Boston
		Catherine Pacillo	Wakefield
26	Stoneham	William Edward Guppy, Jr.	Lynn
		Deborah Jean Payne	Wakefield
26	North Reading	Steven Joseph Jazakawiz	Wakefield
		Maureen Ann Lyons	Reading
26	Wakefield	Michael Allen McCauley	Wakefield
		Kathleen Joy Anderson	Wakefield
26	Wakefield	Nicholas Gerard Orlandino	Malden
		Margaret Ann Curley	Wakefield
26	Wakefield	Arthur Edgar Stewart	Wakefield
		Andree Jacqueline Whelan	Malden
26	Wakefield	James Augustus Sullivan, Jr.	Medford
		Pamela Jean Zarella	Wakefield
27	Wakefield	Kenneth Richard Collins, Jr.	Wakefield
		Kathleen Ann McDonald	Wakefield
27	Wakefield	Michael David Hatfield	Saugus
		Sharon Ann Sardella	Wakefield
27	Wakefield	William Joseph Hurcombe	Stoneham
		Joanne Stella	Melrose
July			
2	Cambridge	Joseph Anthony Caloggero, Jr.	Medford
		Christine Marie Semenza	Wakefield
2	North Reading	Richard Wayne Currier	Wakefield
		Norma Ann McManus	Reading
3	Wakefield	Paul Ernest Perron	Saugus
		Debra Ann Phelan	Saugus
3	Lynnfield	Richard Daniel Tarr	Wakefield
		Judith Laura Nickerson	Wakefield

Date	Place of Marriage	Name	Residence
6	Wakefield	Philip Joseph Beane	W. Peabody
		Marjorie Strand Morelli	Reading
9	Wakefield	Dennis Edmond Kilduff	Chelsea
		Sandy Lee Johnson	Wakefield
10	Lynn	Norman Arthur Bean, Jr.	Windham, N.H.
		Lillian Olga Gaudet	Wakefield
10	Lynnfield	Stephen Dale Dolloff	Melrose
		Stephanie Marie Fregosi	Wakefield
10	Wakefield	Gregory Paul Furrier	Wakefield
		Ann Marie Muse	Wakefield
10	Malden	William Freeman Vallier III	Wakefield
		Marjorie Ann Serdula	Wakefield
11	Winchester	David Carl Carlson	Wakefield
		Dyann Marie DiMarzo	Wakefield
11	Wakefield	Mark Steven Carter	Wakefield
		Deborah Lee Whiton	Wakefield
11	Lynnfield	Richard Merritt Quinn	Wakefield
		Betsey Jean Batchelder	Wakefield
17	Stoneham	Stephen Francis Campinell	Wakefield
		Barbara Jean Roach	Stoneham
17	Wakefield	Robert J. Deyesso	Lynn
		Maureen Rogers	Lynn
17	Wakefield	Charles Joseph Doherty, III	Wakefield
		Karen Lee Smith	Stoneham
17	Wakefield	Francis Edward Lyons, Jr.	Wakefield
		Kathleen Mary Dailey	Wakefield
17	Wakefield	Mark Craig MacLaughlin	Wakefield
		Judith Marie Paiva	Wakefield
17	Lynn	Ronald Francis Maderia	Wakefield
		Roberta Judith Haggerty	Peabody
17	Wakefield	Bruce F. Malinowski	Hatfield, Maine
		Susan B. Buchanan	Lynnfield
18	Lowell	Whitman Sinclair Browne, III	Wakefield
		Charlotte Teresa Santamaria	Lowell
18	Quincy	Anthony Francis Puglisi	Randolph
		Josephine Familitti	Wakefield
24	Wakefield	Richard John Norton	Wakefield
		Melanie Dee Keebaugh	Wakefield
24	Wakefield	Scott Howard Williamson	Fairhaven, N.J.
		Donna Constance Erickson	Wakefield
25	Andover	Brian Joseph Gallagher	Wakefield
		Loretta Louise Luceri	Andover
25	Wakefield	Robert Arthur Pierpont	Agawam
		Mary-Jo Louise Grasso	Wakefield
31	Wakefield	Kenneth Brian Gunn	Springfield
		Maureen Ann Mitchell	Westfield

Date	Place of Marriage	Name	Residence
August			
1	Waltham	Francis Calvin Green	Wakefield
		Louise Sherman	Woburn
3	Saugus	Thomas Anthony Guttadauro	Wakefield
		Mary Louanne Kelley	Wakefield
7	Somerville	Stephen Michael Fayle	Wakefield
		Deborah Marie Crovo	Somerville
7	Saugus	Paul Stephen Hines	Greenville, Tenn.
		Pamela Jean Sheppard	Wakefield
7	Peabody	Robert Michael Joseph	Wakefield
		Denise Susan Ayers	Peabody
7	Barnstable	Rodman Elliott Taylor, Jr.	New Bedford
		Carolyn Cronin	Wakefield
14	Wakefield	Joseph F. Miller, Jr.	Brighton
		Cynthia J. Roberto	Brighton
21	Newton	Lawrence Clifton Brown, Jr.	Wakefield
		Rosemary Dixon	St. Louis, Mo.
21	Wakefield	Bart Declin Costin	Everett
		Debra Lee Armstrong	Wakefield
21	Wakefield	Kevin Edward Doherty	Wakefield
		Joan Louise Pasquale	Wakefield
21	Wakefield	Leo James Herlihy, Jr.	Stoneham
		Marianne Rosati	Wakefield
21	Wakefield	David Lawrence MacNeill	Wakefield
		Jean Mary Opland	Wakefield
21	Wakefield	Kevin Peter Shea	Wakefield
		Ada Rose Beechner	Wakefield
21	Canton	James Martin Swiezynski	Exeter, N.H.
		Diane Elizabeth Wile	Wakefield
21	Wakefield	Albert Henry Wain	Wakefield
		Doris Irma Paynter	Melrose
22	Wakefield	Richard Stephen Tripp	Wakefield
		Franziska Magdalena Youngblood	Wakefield
22	Wakefield	Perry Selvan Guy Verge, Jr.	Malden
		Virginia Marie Dyer	Wakefield
27	Wakefield	John Joseph Quinn	Wakefield
		Barbara Lucille Masello	E. Boston
28	Topsfield	John Michael Scott	Wakefield
		Nancy Ellen Skinner	Topsfield
29	Wakefield	Scott Lee Broughton	Derry, N.H.
		Karen Dorothy Larsen	Wakefield
29	Peabody	Arthur Henry Wilson, Jr.	Wakefield
		Claire Ellen Doucette	Wakefield
September			
4	Lynnfield	Raymond Marcel Heuter	Wakefield
		Geryl Hamson	Lynnfield

Date	Place of Marriage	Name	Residence
4	Wakefield	Roy Joseph Rossi	Everett
		Linda Anne Sanchez	Wakefield
5	Wakefield	David Anthony Magliozzi	Burlington
		Rose Ann Gargano	Wakefield
10	Melrose	Llewellyn James Duke	Melrose
		Virginia Florence Diegelman	Wakefield
11	Marblehead	David Eric Byrnes	Wakefield
		Nancy Helena MacDonald	Salem
11	Ipswich	Donald Sumner Coe	Wakefield
		Donna Marie Rubino	Wakefield
11	Wakefield	David John Hart	No. Reading
		Lynn Ann Raffael	Wakefield
11	Wakefield	Michael Alexander Makarewicz	Wakefield
		Susan Louise Sheppard	Wakefield
11	Wakefield	Mark Edward Scerra	Malden
		Kathleen Ann Finnie	Wakefield
11	Needham	Geoffrey Edward Sheehan	Wakefield
		Deborah Kathleen Drake	Needham
11	Wakefield	George Frederick Smith, Jr.	Stoneham
		Mary Elizabeth Jamieson	Stoneham
11	Lynnfield	Norman Joseph Theriault	Wakefield
		Antoinette Emanuela Deniso	Wakefield
12	Wakefield	Henry Lewis Brown	Wakefield
		Diane Lea Brown	Wakefield
12	Wakefield	Joseph Henry Smallcomb	Wakefield
		Margaret Matilda Scott	Wakefield
18	Melrose	John Harold Crooker	Wakefield
		Mary Margaret Prendergast	Melrose
18	Wakefield	Ralph Thomas Eager	Wakefield
		Catherine Mae Filburn	Reading
18	Wakefield	Roland Hill Estey III	Arlington
		Patricia Hope Ford	Stoneham
18	Dedham	John Thomas Moynihan	Wakefield
		Adeline Veronica Mariano	Dedham
18	Wakefield	Dennis Anthony Orso	Wakefield
		Jo-Ann Anita Mauceri	Wakefield
18	Reading	Thomas Andrew Storey	Wakefield
		Susan Ann Foley	Stoneham
18	Wakefield	Joseph Frank Theobald	Medford
		Rosanne Christine Sasso	Medford
19	Wakefield	Steven C. McDonald	Burlington
		Patricia L. Coles	Burlington
24	Wakefield	Henry Francis Santini, Jr.	Medford
		Ruth Jean Brogan	Medford
25	Wakefield	Kenneth Neil Hedquist	Wakefield
		Kathleen Ann Slonina	Wakefield

Date	Place of Marriage	Name	Residence
25	Wakefield	David Joseph Juba	Wakefield
		Mary Ellen Russell	Wakefield
25	Wakefield	William James Lomasney	Lynn
		Amy Jean Audet	Wakefield
26	Reading	William Robert Pelosi	Reading
		Diane Marie Heffernan	Wakefield
26	Wakefield	Francis Xavier Riley, Jr.	Boston
		Karen Marie Quinzio	Wakefield
27	Malden	Arthur Richard Buxton	Woburn
		Marilyn Rose Smallwood	Wakefield
October			
2	Wakefield	Stephen Joseph Brickley	Wakefield
		Kathleen Mary Curran	Wakefield
2	Lynnfield	John Henry Hallahan, Jr.	Saugus
		Marjorie Virginia Doucette	Wakefield
2	Medford	Charles Saunders O'Keefe	Wakefield
		Jacqueline Hope Moore	Wakefield
2	Wakefield	David Edward Siebeking	Oxford
		Susan Jean Mirabassi	Melrose
2	Wakefield	Donald Walter Thompson	Burlington
		Joanne Marie Alpedo	Reading
3	Wakefield	Richard Karle Dennett, Jr.	Newburyport
		Susan Ann Maloney	Wakefield
3	Wakefield	John Lawrence Harrington	No. Billerica
		Janice Suzanne Lazzaro	Wakefield
3	Lawrence	John William Loughlin	Wakefield
		Carol Ann Daher	Methuen
3	Waltham	Donald James Lumbert	Burlington
		Judith Margaret Elden	Wakefield
8	Malden	David Dean Dell'Orfano	Wakefield
		Martina D'Entremont	Malden
9	Boston	Edward Fox	Boston
		Deborah May Ward	Wakefield
9	Wakefield	John Alexander Geljookian	Wakefield
		Nancy Jane Doherty	Wakefield
9	Wakefield	Norman Roy Hamond	Marblehead
		Karen Marie Koch	Wakefield
9	Reading	Richard Arthur Merrow	Wakefield
		Lindsay Ann Bartlett	Reading
9	Lynnfield	James Joseph Scione, Jr.	Wakefield
		Susan Marlene Campbell	Wakefield
9	Reading	Clement Joseph Thresher	Wakefield
		Nancy Lorraine Steenbruggen	Reading
10	Wakefield	Paul James Curran	Wakefield
		Lorraine Anne Burke	Wakefield

Date	Place of Marriage	Name	Residence
10	Malden	Stephen Joseph Kelley	Wakefield
		Margaret Anne Hurley	Malden
10	Wakefield	Louis Robert Krawczyk	Wakefield
		Darlene Marie DeCecca	Wakefield
15	Wakefield	Brian Dennis Corkery	Arlington
		Marie Annette Micarelli	Wakefield
15	Wakefield	Paul Murray Seavey	Wakefield
		Mary Ann Generazzo	Wakefield
16	Wakefield	Sydney Doane Cook	Newton
		Dorothy Chadwick Richardson	Newton
16	Wakefield	Robert W. Hickey	No. Reading
		Jane E. Bellenoit	No. Reading
16	Lowell	John Joseph Minahan	Wakefield
		Madeline Ann Stinebiser	Lowell
16	Wakefield	Angerinos Pappas	Woburn
		Lisa Ann Hawkes	Wakefield
16	Wakefield	Roland Odell Spell	Wakefield
		Equay Rogerson	Wakefield
16	Melrose	Richard James Volpe, Jr.	Wakefield
		Mary Patricia Connolly	Melrose
16	Wakefield	Paul Chandler Wenzel	Wakefield
		Karen Ann Costa	Reading
17	Medford	Wayne Edward Mycko	Wakefield
		Patricia Jean Fazio	Arlington
17	Malden	Ralph Joseph Nesbitt	Wakefield
		Donna Lee Wood	Wakefield
18	Wakefield	Hilario Fuentes Gonzales	Watertown
		Roberta Wynne Ducey	Watertown
22	Wakefield	Gerald Winters	Wakefield
		Claire Anne Maguire	Wakefield
23	Newton	Daniel Walter Donahue	Wakefield
		Gale McCormick Mosser	Malden
23	Wakefield	John Everett Morrison	Wakefield
		Dianne Elaine Zagaja	Wakefield
23	Wakefield	Stephen Joseph Pica	Wakefield
		Cheryl Coviello	Wakefield
23	Wakefield	Richard Evans Wilkinson, Jr.	Wakefield
		Kathleen Ann Burke	Wakefield
24	Danvers	Donald Charles Gray	Manchester, N.H.
		Susan Marie Black	Wakefield
24	Wakefield	David John Papazian	Tewksbury
		Elaine Carol Pastorello	Wakefield
30	Wakefield	Alan David Dingle	Wakefield
		Susan Elizabeth Montgomery	Wakefield
30	Salem	John Francis Griffin	Wakefield
		Helen Eunice Cooper	Salem

Date	Place of Marriage	Name	Residence
30	Wakefield	Howard Thomas O'Hara	Canton
		Susan Marie Coyne	Wakefield
November			
5	Melrose	Kenneth David Houghton	Stoneham
		Deborah Ruth Donaldson	Wakefield
5	Reading	Guy Anthony Leva	Wakefield
		Lorraine Carol Doucette	Wakefield
5	North Andover	Robert Michael Pomerleau	North Andover
		Debbie Ann Dale	Wakefield
6	Melrose	Robert Wayne Cicciarella	Wakefield
		Mary Jean O'Connor	Melrose
6	Burlington	Robert John Comito	Wakefield
		Denise Brodeur	Wakefield
6	Wakefield	Steven Francis Cram	Wakefield
		Elizabeth Patricia Brown	Wakefield
6	Wakefield	William David Curran	Wakefield
		Susan Delsie Currier	Wakefield
6	Danvers	William Charles McTigue, Jr.	Wakefield
		Ellen Harriet Curtis	Danvers
6	Wakefield	Angelo J. Picardo	Revere
		Mary M. Griffin	Revere
7	Melrose	Harold Jesse Moulton, Jr.	Melrose
		Kathleen Joyce Curran	Wakefield
7	Wakefield	Alkia Albert W. Suchcicki	Chelsea
		Donna Marie Santilli	Melrose
11	Reading	Daniel Joseph Christie	Wakefield
		Claire Rita Richer	Wakefield
11	Wakefield	Lawrence Joseph Mathewson	Wakefield
		Joan Marcia Gaudreau	Wakefield
13	Malden	Michael Stephen Hunt	Wakefield
		Linda Jean Stevens	Wakefield
13	Wakefield	Ronnie Paul Souza	Wakefield
		Susan Marie Strong	Wakefield
14	Wakefield	James Joseph Mussells	Wakefield
		Mary Helen Emilianowicz	Wakefield
20	Swampscott	Anthony Michael Gallugi	Wakefield
		Nancy Palmer Ingalls	Swampscott
20	Salem	Richard Nolan Rennard, Jr.	Wakefield
		Maria Gagnon	Salem
21	Wakefield	George Joseph Tecci	Boston
		Beth Anzalone	Wakefield
26	Braintree	Michael George Loveless	Wakefield
		Deborah Anne Schlager	Braintree
27	Wakefield	George Nicholas Bouris	Pawtucket, R.I.
		Candace Lenore Stark	Wakefield

Date	Place of Marriage	Name	Residence
27	Wakefield	Charles Kingsbury Donnell	Somerville
		Jeanne Marie Hubbard	Wakefield
27	Wakefield	Nicholas Guarda	Woburn
		Elaine H. Tracey	Woburn
28	Wakefield	Vincent Mogauro	Winchester
		Sherrill Ann Tarquinio	East Boston
December			
4	Wakefield	John Francis Carney	Wakefield
		Beverly Marie Ring	Wakefield
4	Wakefield	John W. Good	Lowell
		Mary E. Miller	Lowell
4	Wakefield	Robert Norman Marshall	Wakefield
		Elizabeth Alexandra Wheeler	Wakefield
4	Wakefield	Ronald Alan Schneider	Norwood
		Patricia Irene Censullo	Wakefield
4	Wakefield	James Nathan Wilkins	Watertown
		Sheila Ann D'Alessandro	Wakefield
7	Reading	Francis Ervin Kehoe, Jr.	Stoneham
		Barbara Anne Ayscough	Wakefield
11	Wakefield	Ronald Choularton	England
		Margaret Ann Ellis	Wakefield
11	Wakefield	Kevin Cotty	Wakefield
		Lucinda Johnson	Wakefield
11	Wakefield	George McDowell Oldham, Jr.	Wakefield
		Joyce Goodwin Littlefield	Wakefield
31	Chelmsford	Parker Trenholm Boggs	Wakefield
		Carmen Anna Manning	New York

Record of Deaths

DELAYED DEATHS — 1975

Date	Name	Yrs.	Months	Days
May				
13	Julia L. McCarthy	73	8	20
1976				
January				
1	Charlotte E. Cook	96	2	23
3	Isabelle B. Calder	60	0	14
3	Edith May Whitehouse	77	0	0
5	Ruth Peterson	63	9	21
6	Frederick William Haley	82	2	15
7	Adelina Cole	90	8	23
7	Evelyn M. Maxwell	74	10	25
7	James M. Rattray	73	6	29
7	Mary E. Roche	84	0	0

Date	Name	Yrs.	Months	Days
7	Ignazio Russo	85	0	0
8	Myra Robinson	78	4	1
9	Henry L. Parker	81	0	23
9	Francis W. Whitehead	67	7	19
11	George B. McLeester	67	5	5
11	William S. Short	62	10	6
12	Joseph M. Curley	64	3	28
13	Rose Bonito	79	0	0
15	Marjorie Brown	68	3	12
15	Mildred Schneider	75	0	0
16	Harold Greenleaf	80	0	0
17	Eugene Calderaro	47	2	16
17	Craig David Moff	18	11	19
17	Delmont Tasker	75	1	21
19	Katherine L. Pevare	93	8	20
21	David Patrick Hayes	95	10	4
21	Wilbur J. Kerr	46	7	9
22	Veronica A. Cox	72	2	8
22	Foman LeFave	74	3	19
23	William Long	36	6	0
23	Mary Josephine Noonan	83	3	7
27	Annie E. DeCecca	71	0	0
28	Ruby Brannigan	73	4	5
31	Winifred I. Hodgdon	87	4	9
31	Clifford B. Russell	83	9	22
February				
1	Lucy Hammond	87	5	29
2	Lenora Alice Hemsworth	73	7	22
2	Catherine Lynch	58	10	11
3	Ethel M. Hungerford	74	6	11
3	Mary B. Kellogg	89	9	22
4	Cecilia E. A'Hearn	80	7	14
4	Carl Lo Cascio	79	0	0
4	Joseph G. Collins	62	7	1
4	Alice B. Conway	85	10	18
5	Mary DiFederico	64	0	0
7	Mabel Sherwood Brayshaw	84	7	4
7	Bernard L. Higgins	83	0	0
8	M. Adelia Johnson	77	11	11
8	Warren F. Saunders, Sr.	85	11	9
10	Henry W. Hofft	104	4	0
10	Winifred C. Manley	73	0	7
11	Warren L. Bacon	66	5	22
12	Donald John MacNeill	50	9	13
15	John R. Keefe	71	8	6
16	Joseph DeGregoria	48	6	6
17	Cathleen A. Keegan	22	5	26
17	Brigitta E. Ringquist	99	0	11
17	Doris Webb	71	8	12
20	Gardner E. Campbell	89	2	28

Date	Name	Yrs.	Months	Days
21	Roy S. Windt	77	7	16
23	Agnes Horn	69	10	25
26	John Raymond Fraughton	92	1	5
29	Anthony J. Cubitoso	58	0	0
29	Herman L. White	63	9	25
MARCH				
2	Joseph Faella	96	7	1
3	Tessie Davis	83	5	8
3	Mary Golini	85	0	0
4	Walter M. Riggs	83	3	4
5	Eleanor Lincoln Donaghey	78	0	0
6	Alberta L. Barbeau	76	3	6
7	Alice Gertrude Hunter	98	7	5
8	John F. O'Brien	67	6	19
9	Bernard G. Farmer	77	0	17
10	Gabriel H. Craig	92	1	8
10	Dolly Muriel Dargie	88	0	8
12	Mary Gertrude Harris	79	6	9
13	Edith E. Austin	87	1	25
13	Myron E. Norton	77	4	14
13	Mary Frances Riley	81	7	29
15	Roy F. MacLeod	67	10	0
16	Alice Crosby	91	5	8
16	Edward J. Mycko	56	0	0
17	Florence M. Stiles	85	11	29
17	Theresa J. Walsh	68	1	17
18	Mary E. Reilly	95	0	0
21	Ethel R. Crozier	88	8	8
21	Martin F. Sousa	25	4	11
26	Mary Confalone	75	6	19
27	Lillian H. Forsberg	95	9	0
April				
1	Anna G. DeVita	98	8	0
2	Emma Crouse	87	5	11
4	Vincent Ciacera	74	0	0
5	Agnes T. Bauer	95	5	19
5	H. Allan Novack	76	8	17
5	John J. Quigley	90	0	3
6	Blanche V. Small	86	11	2
9	Charles Joseph Curry, Jr.	58	4	9
10	Daniel A. Maguire	79	6	3
10	William P. Trepaney	63	10	20
12	Helen Lorraine Leavitt	49	3	24
14	Glenwood E. Brann	66	6	19
14	Herbert C. MacDonald	62	9	16
15	Bessie Mildred Greene	90	6	5
18	William Howard MacQuarrie	68	2	6
19	Edward C. Janickie	76	1	29
19	Franklin S. Wilkins	67	0	23

Date	Name	Yrs.	Months	Days
21	Dolores Loretta Lawrence	91	5	26
22	Delia Celia Noonan	84	9	20
22	Amy Smith	95	9	6
24	Myra Lillian DeCicco	71	0	0
29	Francis C. O'Brien	75	7	23
May				
4	Francis E. Foley	67	3	24
5	Caroline Blanchard	85	11	8
7	Nancy L. Sellon	85	7	24
8	Nellie A. Higgins	75	9	3
9	Charles Ferrara	68	11	13
10	Alma Louise Andrews	81	2	2
11	Samuel Francis Gorton	68	2	29
14	Daniel E. Raustis	59	8	3
15	Eleanor W. Moncrieff	74	2	27
16	Paul Milne Ayers	67	10	21
16	Bertha Lillian Gray	88	2	13
17	Gordon John Whitford	79	7	0
19	Robert Paul Bennett	54	0	0
22	Margaret E. Anford	87	6	19
22	Ethel B. Smith	56	5	26
27	Samuel Aaron		5hrs. 9 min.	
June				
1	Ann Wilson	82	7	17
2	George Leroy Richardson	87	1	0
3	Carmen Luciano	86	0	0
3	Nora M. McGrath	99	2	30
3	Ethel J. Ward	76	8	7
6	Frank L. DeCecca	74	9	22
6	Winslow Richard Smith	73	7	8
7	Frank Jarl Stevenson	73	0	30
9	Mary Bangs	84	10	10
10	Elizabeth A. Neary	84	11	14
19	Etta G. Strachan	89	7	30
21	Hans Louie Anderson	69	6	4
25	Charles F. Young	88	11	2
26	Esther F. Hickey	87	2	20
26	William E. Kirby	31	7	1
27	Henry A. Gallugi	59	0	0
July				
2	Robert A. Borden	29	—	—
4	Myrtle E. Barton	85	7	17
4	Charles B. Robbins	63	5	13
4	Flora Sweetser	92	9	27
5	Francis H. Beliveau	67	8	21
5	Anastasia Cote	78	—	—
6	Effie Otis	90	4	24
7	Barbara Ann Fraleigh	48	5	3

Date	Name	Yrs.	Months	Days
7	Amelia C. Seymour	71	7	8
8	Olive Louise Metcalf	85	1	28
11	James M. Howorth	22	0	0
12	Miriam T. Dushane	65	9	4
14	John Terravechia	68	0	0
15	Julia M. Griner	83	8	4
18	Doris Louzan	50	0	0
20	Edmund J. Collier, Jr.	46	11	19
22	Robert Joseph O'Neil	49	10	15
24	Edmond J. Veale	65	8	13
25	Frank Cucurullo	54	6	8
28	Helen M. Power	69	7	9
August				
1	Prentiss Jenkins	47	0	0
1	Aurea Walsh	78	2	18
2	John J. Mullen	72	0	0
6	Matilda Evangelista	80	4	23
7	Helen Spreadbury	71	3	13
8	Edith B. Merrill	95	11	18
10	Mary I. Ahern	81	0	0
10	Florence M. Sullivan	72	8	20
12	Herbert E. White	67	5	4
13	Gladys Fairchild	88	11	26
13	Lucinda Ann Larkin	83	8	16
14	Vivian Arsenault	23	8	23
14	Arthur E. Schefisch	90	8	19
16	Louis J. Krawczyk	68	5	8
17	Rita A. Kenney	82	3	22
18	Lealia Ada Jones	87	5	12
20	Eva Mabel Connell	72	2	27
23	Edna Burwen	87	2	28
25	Anna A. Flanigan	82	10	4
26	Norman Hayes	91	6	24
27	Frances M. Taylor	74	8	2
29	Robert Irwin, Jr.	70	0	20
September				
3	Ann M. Gaffney	62	1	0
4	Lewis C. Page	83	4	12
6	Margaret T. McTague	87	11	15
6	Harry Saunders	80	0	0
7	Achsa Mason	94	1	2
8	Catherine Pasquale	83	10	5
9	Elizabeth R. Gould	96	4	15
10	Anna Adam	86	11	13
13	Rose Caracoglia	63	6	17
14	Francis Donahue	83	0	0
15	Margaret A. Butt	65	0	14
15	Louis Manell	71	0	0

Date	Name	Yrs.	Months	Days
17	Nettie Vivian Chadwick	79	7	24
19	Jesse M. Dow	90	3	17
20	Jennie Belmonte	76	0	0
20	Margaret G. Orne	85	10	4
23	Ann Herland	53	0	28
23	Maude Hill Layton	79	9	1
25	George E. Antunes	77	8	25
25	Kathryn Lomatire	59	10	2
25	Charles B. Turner	81	10	3
27	Elizabeth R. Albani	82	0	0
28	Aurelia Carli	86	8	0
30	Alice Woodward	69	0	27
October				
1	Robert L. Hatfield	71	8	7
3	Edith Wilcox	65	5	3
5	Phyllis K. Beaton	65	0	29
5	John A. Confalone	56	0	0
5	Jean D'Arc Hindo	48	3	7
9	Charlotte A. Roberts	83	2	3
12	Edwin H. King	71	10	9
13	Frank S. Lariccia	70	9	17
15	Marion L. Streeter	80	10	15
18	F. William Dobbins	55	11	11
18	Milda Jakobsons	77	2	6
20	Muriel Maria Rees	55	0	0
21	Alfred G. Carter	79	0	24
22	Richard John Stickney	23	4	4
November				
2	Malcolm W. Coburn	64	5	7
3	William Gillespy	87	0	1
3	William Payne	94	7	6
7	James E. Signorelli	88	9	29
14	Ralph Edward McCann	65	10	18
14	Edward P. Vining	85	9	30
16	Robert J. Roulston	64	7	25
18	Katherine J. Barry	62	4	25
18	Christopher James O'Keefe	56	0	29
20	Grover C. Wellington	91	7	27
23	Roberta Holden	97	7	26
23	Sophia Margaret Palm	80	3	29
24	Mary C. Edwards	58	11	6
26	John Edward Doucette	65	7	15
27	Anastasia Carey	83	3	28
29	Thomas Cushing	67	10	6
29	Paul E. Troy	76	0	0
30	Elsie M. Farnham	79	3	24
30	Gerhard A. Schmidt	51	2	24

Date	Name	Yrs.	Months	Days
December				
1	Mary Fabbo	72	0	0
3	Henry A. Scione	86	0	0
4	Mary C. Gilson	66	0	13
4	Arthur Meyerhoff	63	11	28
5	John Edward Conley	65	4	29
8	Janet Terravecchia	36	0	0
9	Catherine M. Crosscup	64	3	21
9	Allida Lee Gerrior	31	3	17
10	William J. McDonald	76	6	11
10	Nathaniel K. Walker	85	0	8
10	Raymond A. Towse	63	8	11
12	Mary T. White	87	11	18
13	Gretchen M. Steele	62	3	27
15	Mary C. McDonald	93	1	15
16	Eva A. Alexander	74	5	26
19	Claire T. Sullivan	56	11	27
23	Hattie Roe Goulding	83	7	26
23	Ellis Sheridan	86	8	8
25	Hazel Gertrude Barnes	84	0	28
30	Clement F. Lunney	80	5	22
31	Edith P. Ames	91	10	13
31	William F. Gullette, Sr.	77	4	16

Report of Town Treasurer

To the Citizens of Wakefield:

I herewith present my report for the year ending December 31, 1976:

TRUST FUNDS

The Trust Funds and income balances now in the hands of the Treasurer are as follows:

	Principal of Fund	1976 Income
OLD CEMETERY TRUST FUNDS		
Flint Old Burial Ground Fund	$2,000.00	$ 240.34
Levi Flanders Burial Lot Fund	100.00	14.59
Dr. John Hart Burial Lot Fund	200.00	32.07
Gad and Clarissa Chandler Carter Burial Lot Fund	200.00	28.95
Adams Coburn Burial Lot Fund	100.00	15.95
Ezra W. Eaton Burial Lot Fund	100.00	8.32
Rev. Thomas A. Emerson Old Cemetery Fund	1,000.00	123.36
Harry E. Haskell Old Cemetery Fund	100.00	16.07
Oliver Burial Lot Fund	50.00	7.99
Stimpson Family Burial Lot Fund	200.00	28.88
Clarissa E. Swain Burial Lot Fund	500.00	72.08
Elizabeth Stout Burial Lot Fund	300.00	37.70
C. Sweetser Burial Lot Fund	1,000.00	129.73
John Sweetser Old Cemetery Fund	200.00	32.12
Rev. Horace Eaton Burial Lot Fund	25.00	3.65
Jane K. Vinton Burial Lot Fund	50.00	7.11
Nathaniel Moses Old Cemetery Fund	200.00	25.24
James and Elizabeth Walton Perpetual Care Fund	100.00	14.48
M. P. Raynor Old Cemetery Fund	100.00	14.45
Elizabeth Green Cemetery Fund	125.00	12.14
LIBRARY TRUST FUNDS		
John Gould Aborn Library Fund	1,689.26	84.88
Cyrus G. Beebe Library Fund	2,000.00	110.40
Frederick Beebe Library Fund	1,000.00	55.20
Hiram Eaton Library Fund	1,000.00	50.27
Robert Parker Dolbeare Library Fund	500.00	25.08
Willard Donnell Library Fund	500.00	25.08
Milledge Elliot Library Fund	1,000.00	50.27
Rev. Thomas A. Emerson Library Fund	500.00	27.54
Flint Memorial Library Fund	1,000.00	55.20
Merrill W. Gove Library Fund	500.00	27.54
Melvin J. Hill Library Fund	500.00	25.08
Dr. Francis P. Hurd Library Fund	2,500.00	137.96
Franklin Poole Library Fund	500.00	27.54
Mary H. Pratt Library Fund	200.00	10.04
Ashton H. Thayer Library Fund	500.00	25.08
Cyrus Wakefield Library Fund	500.00	27.54
Annie L. Cox Library Fund	2,000.00	100.49
Frank P. Wakefield Library Fund	1,000.00	75.25

PARK TRUST FUNDS		
Mary E. Aborn Park Fund	2,000.00	110.40
Sarah E. Bryant Park Fund	2,000.00	167.60
Nancy White Park Fund	1,000.00	55.20
Mary Lizzie Smith Fund for Care of Old Cannon on Common	100.00	7.51
George E. Cowdrey Park Fund	12,872.06	961.36
SCHOOL TRUST FUNDS		
Rev. Thomas A. Emerson High School Fund	1,000.00	213.48
Nancy White School Fund	500.00	89.21
Annie L. Cox Fund for Italian Students	5,000.00	398.52
Elizabeth F. Ingram Fund — Scholarship	1,500.00	233.64
Annie L. Cox Prize for Advancement in Design Fund	100.00	7.06
Grace C. Mansfield School Fund	1,000.00	60.33
VARIOUS TRUST FUNDS		
Jonathan Nichols Temperance Fund	1,000.00	243.06
Willard Donnell Hospital Fund	7,791.99	563.02
Cornelius Sweetser Lecture Fund	10,000.00	1,209.65
C. Sweetser Guarantee Fund	552.00	509.19
George Edward Walker Fund	3,628.64	356.25
Willard Donnell Wakfield Co-operative Shares	2,000.00	110.31
FOREST GLADE CEMETERY		
Perpetual Care:		
Wakefield Savings Bank — Term Investment Account	111,886.99	7,724.77
Wakefield Savings Bank — Term Investment Account	40,000.00	3,001.49
Wakefield Co-operative Bank — Paid up Shares	26,800.00	1,478.01
Wakefield Co-operative Bank — Annual	720.00	43.87

FINAL STATEMENT

Maturing debt paid from January 1, 1976 to December 31, 1976	$1,424,000.00
Interest on Maturing Debt	354,108.78
During the fiscal year, July 1, 1977 to June 30, 1978 the following loans will fall due and are to be included in the tax levy:	
School Loan	$1,145,000.00
Sewers	175,000.00
Library	20,000.00
	$1,340,000.00
Water Bonds	10,000.00
Electric Bonds	65,000.00

The following amounts will be required to meet the	
Interest on the following:	
School Loan	228,825.00
Sewers	18,800.00
Library	840.00
Temporary Loans	70,000.00
	$ 318,465.00
Water Bonds	1,800.00
Electric	45,042.50
We are pleased to report the interest earned on investments totals	$ 80,100.00

Respectfully submitted,

PAUL LAZZARO
Town Treasurer

Report of Contributory Retirement Board

There were one hundred and seventy five pensioners or their beneficiaries receiving payment from the Contributory Retirement System during the year 1976.

Eighteen pensioners received disability benefits, eleven beneficiaries received accidental death benefits, twenty nine received survivor benefits and one hundred seventeen received superannuation retirement benefits. Seventy five of these pensioners were over seventy years of age.

The total payments amounted to $676,648.66 of which $616,728.36 was paid from the Pension Accumulation Fund and $59,920.30 was paid from the Annuity Reserve Fund.

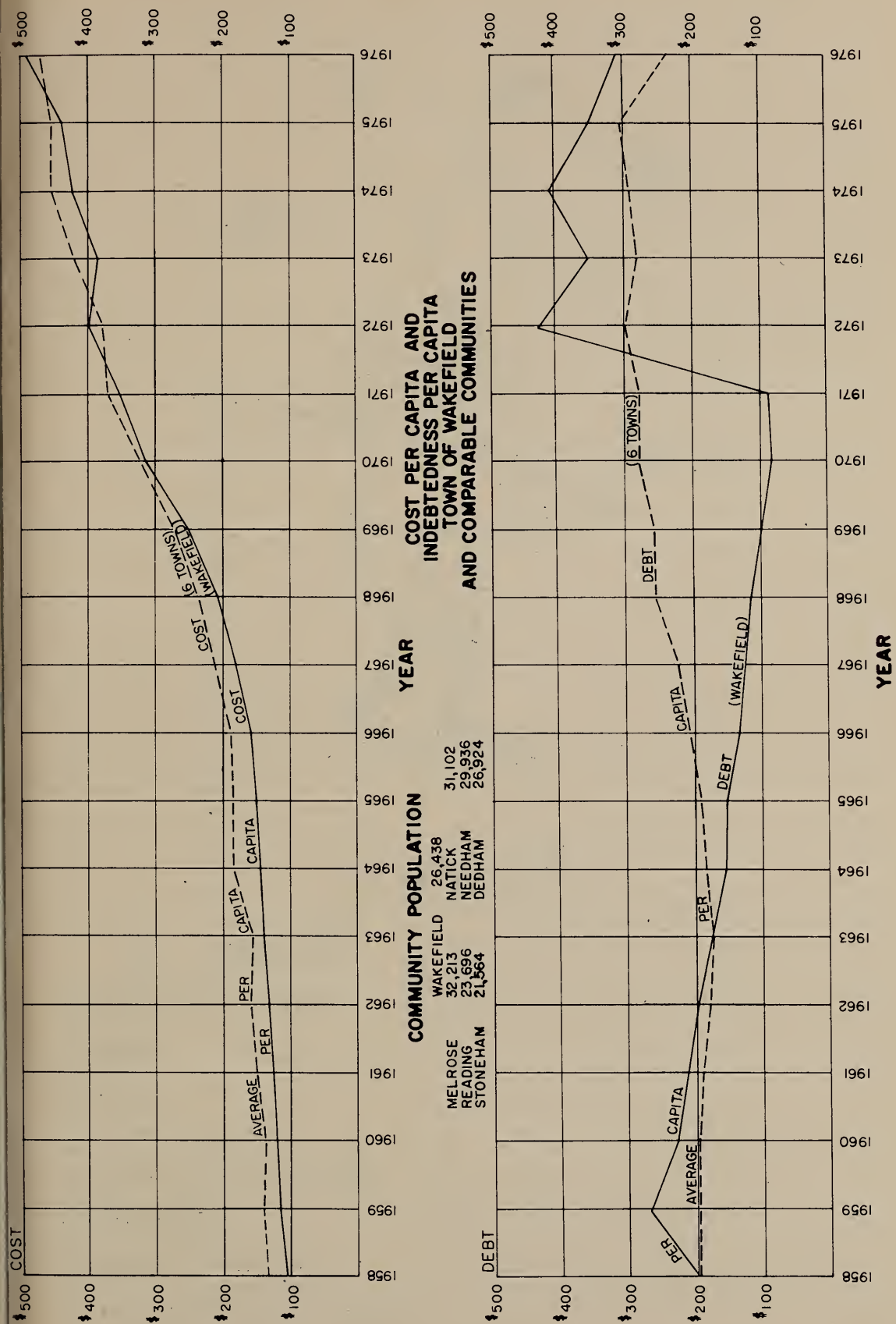
Employees' contributions to the Annuity Savings Fund amounted to $275,436.57 during the year 1976.

WAKEFIELD CONTRIBUTORY RETIREMENT SYSTEM

December 31, 1976

Investment Schedule

U.S. Government Bonds	$ 20,000.00
Utility & Telephone Bonds	1,313,642.38
TOTAL BOND	$1,333,642.38
Investment Stocks	$ 231,681.51
Cash-Checking Account	654,724.79
Savings Bank Deposits	364,868.88
Co-operative Banks	8,000.00
Accrued Interest on Bonds	46,940.51
Corporate Savings	829,750.00
TOTAL	$3,469,608.07


COST PER CAPITA AND
INDEBTEDNESS PER CAPITA
TOWN OF WAKEFIELD
AND COMPARABLE COMMUNITIES
COST
DEBT
$500
$400
$300
$200
$100
1958
1959
1960
1961
1962
1963
1964
1965
1966
1967
1968
1969
1970
1971
1972
1973
1974
1975
1976
YEAR
COST PER CAPITA
AVERAGE
(6 TOWNS)
WAKEFIELD
DEBT PER CAPITA
(WAKEFIELD)
COMMUNITY POPULATION
MELROSE 31,102
READING 29,936
STONEHAM 26,924
WAKEFIELD 32,213
23,696
21,564
26,438
NATICK
NEEDHAM
DEDHAM

Finance

Report of

TOWN ACCOUNTANT

Receipts

Payments

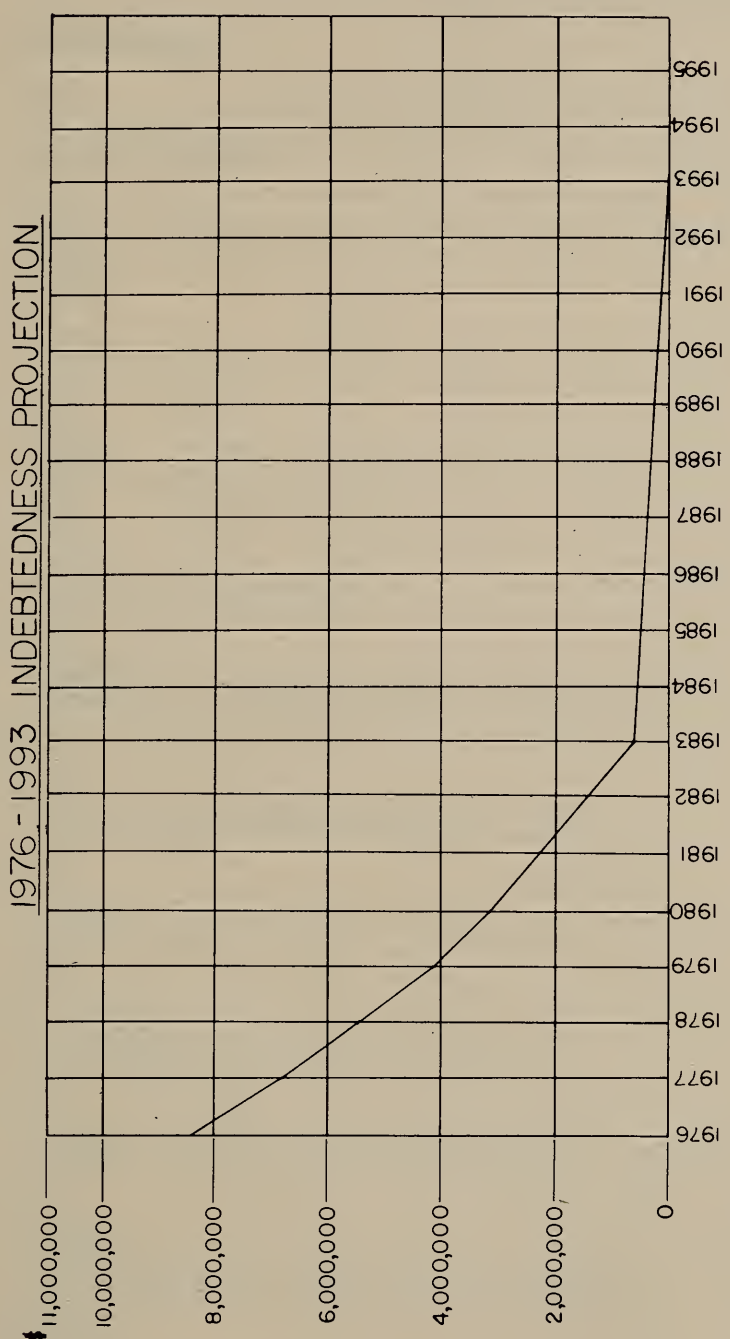
Excess & Deficiency

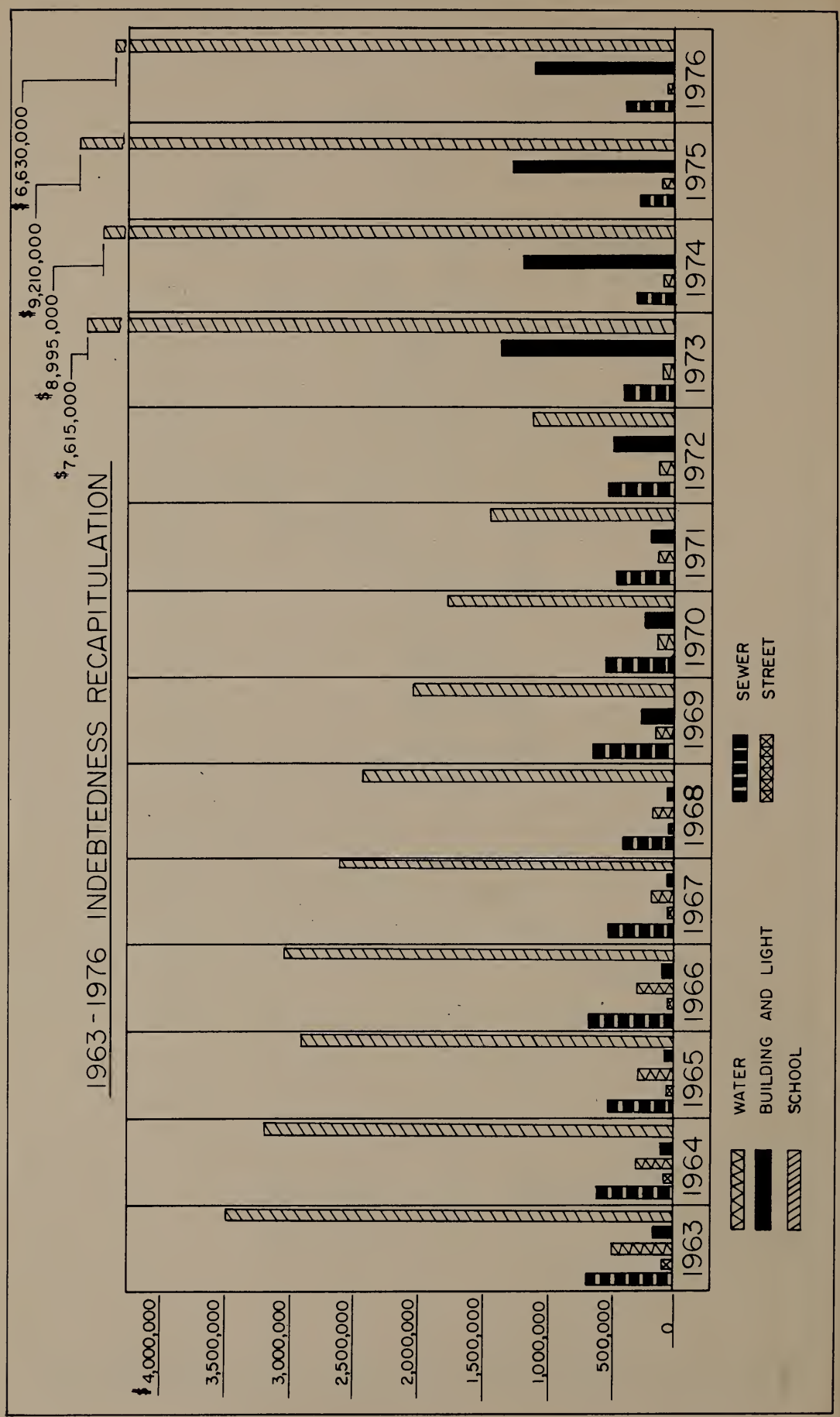
Statement of Appropriations

Balance Sheet

Indebtedness Statement

Analysis of Light Dept. Account


1976 - 1993 INDEBTEDNESS PROJECTION
$11,000,000
10,000,000
8,000,000
6,000,000
4,000,000
2,000,000
0
1976
1977
1978
1979
1980
1981
1982
1983
1984
1985
1986
1987
1988
1989
1990
1991
1992
1993
1994
1995


1963-1976 INDEBTEDNESS RECAPITULATION
$6,630,000
$9,210,000
$8,995,000
$7,615,000
$4,000,000
3,500,000
3,000,000
2,500,000
2,000,000
1,500,000
1,000,000
500,000
0
1963
1964
1965
1966
1967
1968
1969
1970
1971
1972
1973
1974
1975
1976
WATER
BUILDING AND LIGHT
SCHOOL
SEWER
STREET

Sixty-Second Annual Report of the Town Accountant

FOR THE FISCAL PERIOD ENDING JUNE 30, 1976

The total cash expenditure processed by the Town Accountant's Office amounted to $26,982,991.79.

The total cash receipts amount to $26,618,537.03 which indicates the necessity for serious attention and consideration in this area of the Town's financial program.

The operational and indebtedness cost of town services can be examined by the simple comparison with other immediately surrounding communities.

This method of comparison brings the tax rate and valuation variables together in the formation of a comparative per-capita cost factor.

Community	1976 Pop.	1976 Valuation	June 30, 1976 Gross Debt	1977 Tax Rate	Per Cap. Valuation	Per Cap. Cost	Per Cap. Debt
WAKEFIELD	26,438	$ 82,641,465	$ 8,195,000	$157.00	$ 3,125.85	$490.76	$309.97
MELROSE	32,213	239,169,100	9,990,000	62.20	7,424.61	461.81	310.12
READING	23,696	185,352,225	12,239,000	40.40	7,822.09	316.01	516.50
STONEHAM	21,564	263,470,520	3,953,000	38.50	12,218.07	470.40	183.31
NATICK	31,102	195,367,370	2,890,000	86.00	6,281.50	540.21	92.92
NEEDHAM	29,936	321,944,655	3,545,000	51.40	10,754.43	552.78	118.42
DEDHAM	26,924	260,418,300	5,687,000	49.60	9,672.35	479.75	211.22

The growth of the town in population and valuation is directly related to increased operational cost. The creation of non-existent facilities in areas of the town that have heretofore been undeveloped and apart from the service arterials have required increased capital expenditures in an era of high construction costs.

The records of the Treasurer have been examined and found to be in agreement with the Accountant's balances.

The operating cash balance as of June 30, 1976 is as follows:

Revenue Cash	$ 584,539.92	
Non Revenue Cash	7,050.93	
Revenue Sharing Cash	45,977.84	
Total		$ 637,568.69

Trust Funds have been checked by examination of Securities, Savings Bank Accounts, and Deposit Books.

Funds of the Contributory Retirement System have been verified by examination of Bank Books, Securities and Checking Account. Balance was in agreement with the Accountant's balance. Funds are invested as follows:

Savings Bank	$ 419,868.88
Co-operative Bank	8,000.00
*Investment Stocks	184,941.65
Public Utility Bonds	1,419,421.68
Telephone Bonds	578,621.85
Certificates of Deposit	0
Industrial Bonds	204,385.68
Capital Notes	0
United States Treasury Bonds	20,000.00
Inter-American Development Bank Bonds	9,948.21

International Bank of Reconstruction and Development Bonds	5,025.40	
Shawmut Melrose-Wakefield Trust Company Checking Account	595.67	
Checks Outstanding	56,730.01	
Total		$2,907,539.03

*Subject to Adjustment

All cancelled, permanent and temporary loans paid during the year by the Treasurer have been examined and found to be as reported.

JOHN J. McCARTHY
Town Accountant

RECEIPTS

For the Period 7-1-75/6-30-76

Taxes — Current Period:		
Real Estate	$ 9,962,742.85	
Personal Property	480,859.16	
		$10,443,602.21
Taxes — Prior Years:		
Real Estate	$ 298,516.66	
Personal Property	4,914.45	
		$ 303,431.11
Motor Vehicle Excise Taxes:		
Year 1976	$ 337,933.44	
Year 1975	526,674.70	
Year 1974	24,840.19	
Year 1973	1,124.01	
		$ 890,572.34
Grants from the Federal Government:		
Federal Revenue Sharing	$ 614,329.00	
National Defense Education Act P.L. 874	57,278.04	
Federal Aid to Education P.L. 89-10 Title I	90,651.00	
Bureau of Library Extension ESEA Title II P.L. 89-10 II	10,555.87	
P.L. 92-318 Construction Part B	6,551.00	
Equal Education Opportunity P.L. 88-352	50.00	
P.L. 93-380 Title IV-B	2,785.30	
Total Grants from the Federal Government		$ 782,200.21
Grants from the Commonwealth of Massachusetts:		
State Director of Standards	$ 50.00	
Loss of Taxes	118,649.71	
Lottery — Local Aid	147,022.37	
		$ 265,722.08
Veterans' Services — Recipients		$ 44,773.01

Department of Public Works:		
Chapter 90 — Maintenance	$ 11,000.00	
Highway Fund	112,949.13	
		$ 123,949.13
Library Department:		
Aid to Free Public Libraries		$ 9,525.75
School Department:		
School Lunch Program	$ 141,827.47	
Vocational School — Tuition Fees	3,417.00	
Vocational School — Transportation	328.00	
Vocational School — Maintenance Expense	48,060.00	
School Construction	1,579,120.38	
METCO Program	40,388.00	
80% of Sales and Use Tax and Massachusetts School Fund Distribution:		
School Transportation	104,163.84	
Special Education Program 766	222,574.29	
School Aid — Chapter 70	1,027,359.45	
Northeast Metropolitan Regional Vocational School District	48,107.31	
		$ 3,215,345.74
Total Grants from the Commonwealth of Massachusetts		$ 3,659,315.71
Grants from Middlesex County:		
Dog Licenses from the County	$ 2,925.05	
Chapter 90 — Maintenance	2,000.00	
Total Grants from Middlesex County		$ 4,925.05
Gifts:		
Beautify Common — Lions Club	$ 40.00	
Trees — Crystal Garden Club	30.00	
Trees — Wakefield Garden Club	75.00	
		$ 145.00
Licenses and Permits:		
Liquor Package Goods Stores	$ 6,250.00	
Club Liquor Licenses	11,875.00	
Selectmen's Department	2,763.00	
Marriage Licenses	952.00	
Building Inspector	9,779.00	
Wire Inspector	2,990.00	
Plumbing Inspector	1,830.00	
Gas Inspector	953.00	
Sealer of Weights and Measures	647.00	
Board of Health	524.50	
		$ 38,563.50
Fines and Fees:		
Court Fines	$ 20,900.50	
Library Fines	3,858.12	
		$ 24,758.62

General Revenue:				
Tax Title Redemptions	$	1,443.70		
Interest and Costs		57.13		
Duplicate Instrument of Redemption		3.00		
Sale of Tax Possessions		8,425.00		
Tailings, Unclaimed Checks		2,943.36		
Guarantee Deposit of Successful Bidders		45,200.00		
Rental Income — Town Owned Land		1,155.19		
Lease of Town Owned Land		100.00		
Escrow Account		302,442.85		
			$	361,770.23
Assessments:				
Sidewalks and Streets — Apportioned	$	15,411.38		
Sidewalks and Streets — Paid in Advance		2,929.46		
Sewers — Apportioned		23,795.17		
Sewers — Unapportioned		13,439.47		
Sewers — Paid in Advance		7,942.94		
Water — Apportioned		206.02		
			$	63,724.44
General Government:				
Income on Savings Banks	$	39,394.79		
Income on Time Deposits		29,744.15		
Income on Repurchase Agreements		29,409.67		
Income on Federal Revenue Sharing Funds				
Invested in Time Deposits		10,765.88		
Invested in Repurchase Agreements		323.63		
Tax Collector's Department		6,425.39		
Town Clerk — Various Fees		5,033,95		
Town Clerk — Sale of Street Lists		1,261.50		
Board of Appeals		1,260.00		
Planning Board		204.00		
			$	123,822.96
Protection of Persons and Property:				
Police Department		3,274.50		
Dog Officer — Sale of Dogs		105.00		
Dog Officer — Care and Maintenance of Dogs		2,562.00		
Health Department		260.00		
			$	6,201.50
Recoveries:				
School — Lost or Damaged Books	$	1,118.42		
School Woodworking		1,655.64		
Police Insurance Loss		7,643.19		
General Government		1,195.00		
			$	11,612.25
Department of Public Works:				
Various Public Works Receipts	$	2,847.50		

Uniform Payments	1,794.87	
		$ 4,642.37
Park and Forestry Division:		
Boat Ramp Permits	$ 3,245.00	
Various Receipts	77.50	
		$ 3,322.50
Sewer Division:		
Sewer Connections	$ 49,477.85	
Sewer Maintenance	190.75	
Sewer Entrance Charge	1,000.00	
		$ 50,668.60
Water Division:		
Water Rates	$ 484,846.39	
Water Services	6,975.24	
Water Turn-Ons	130.00	
Water Liens	36,987.68	
Rental of Water Department Property	1,800.00	
Various Water Receipts	3,880.35	
		$ 534,619.66
Highway Division:		
Various Highway Receipts		$ 1,336.72
Cemetery Division:		
Sale of Lots	$ 14,065.00	
Perpetual Care	19,365.00	
Various Cemetery Receipts	18,406.17	
		$ 51,836.17
Light Department:		
Sale of Gas	$ 860,273.76	
Sale of Electricity	4,623,984.82	
Various Light Receipts	85,015.53	
		$5,569,274.11
School Department:		
School Lunch	$ 192,367.16	
School Athletic Association	8,888.03	
Tuition — Other Cities and Towns	8,808.10	
Tuition — Summer School	13,015.00	
Tuition — Adult Education	6,350.50	
Rental Fees — School Department	42.50	
Various School Receipts	1,593.50	
Various Library Receipts	338.33	
		$ 231,403.12
Recreation Commission:		
Various Recreation Receipts		$ 2,588.50
Youth Activities Commission:		
Various Receipts		$ 544.54

Interest:		
Interest on Taxes	$ 26,590.17	
Interest on Deferred Assessments	13,709.82	
		$ 40,299.99
Interest on Trust Funds:		
Forest Glade Cemetery Perpetual Care Fund	$ 9,792.82	
Old Cemetery Trust Funds	30.00	
Park Trust Funds	594.14	
Library Trust Funds	20,516.13	
School Trust Funds	475.00	
Sweetser Lecture Fund	512.97	
Various Trust Funds	27.12	
		$ 31,948.18
Maturing Debt and Interest:		
Sewer Construction Loan	$ 300,000.00	
Premiums on Notes and Bonds	45.00	
Accrued Interest on Notes and Bonds	880.00	
		$ 300,925.00
Agency:		
Federal Tax Deductions	$ 1,627,214.47	
State Tax Deductions	475,157.31	
Blue Cross Payroll Deductions	156,361.33	
Blue Cross Pension 32-B	29,584.60	
OME Deductions	6,000.49	
Blue Cross — CETA Program	5,633.20	
Life Insurance Payroll Deductions	6,734.39	
Life Insurance Pension 32-B	671.65	
Life Insurance — CETA Program	163.70	
Teachers Retirement	247,753.44	
Teachers Tax Sheltered Annuity Program	87,392.98	
Union Dues — Fire Department	2,115.00	
Union Dues — School Custodians	2,843.25	
Union Dues — Wakefield Teachers Assn.	38,510.20	
Union Dues — Public Works	5,393.70	
Union Dues — Town Clerical Union	2,161.35	
Union Dues — School Clerical Union	1,696.50	
Wakefield Town Employees Federal Credit Union	219,942.16	
Massachusetts Teachers Association Credit Union	37,253.00	
Police Department — Special Details	22,099.17	
Fire Department — Special Details	555.00	
Custodians — Special Details	7,188.61	
Sporting Licenses Collected for the State	7,414.00	
Dog Licenses Collected for the County	4,024.90	
		$ 2,993,864.40

Refunds:		
General Government	$ 30,309.83	
Protection of Persons and Property	1,882.32	
Veterans' Benefits	6,687.70	
School Department	13,722.32	
Library	142.40	
Unclassified	9,581.25	
Gas and Electric	2,439.53	
Department of Public Works	11,385.97	
Group Insurance	659.26	
Retirement System	7,697.66	
Petty Cash Returns	2,110.00	
		$ 86,618.24
Total Receipts for Period 7-1-75 to 6-30-76		$26,618,537.03
Cash on Hand, July 1, 1975		
General	$ 756,308.93	
Federal Revenue Sharing	15,352.42	
		$ 771,661.35
Investments:		
Revenue Cash Invested in:		
Savings Banks	$ 4,626,879.48	
Time Deposits	4,140,000.00	
Repurchase Agreements	17,200,000.00	
		$25,966,879.48
Boston Edison Escrow Account Cash Invested in:		
Time Deposits		$ 998,844.96
Non-Revenue Cash Invested in:		
Time Deposits	$ 1,757,290.22	
Savings Banks	98,819.23	
Repurchase Agreements	1,330,000.00	
		$ 3,186,109.45
Federal Revenue Sharing Cash Invested in:		
Time Deposits	$ 1,368,972.33	
Savings Banks	603,100.00	
Repurchase Agreements	125,000.00	
		$ 2,097,072.33
Total Investments		$32,248,906.22
Total Receipts and General Cash Investments		$59,639,104.60

PAYMENTS

Expenditures for July 1, 1975 to June 30, 1976

GENERAL GOVERNMENT

	Salaries and Wages	Expenses	Total
Selectmen's Department			
Personal Services:			
Elective Officials	$ 3,000.00		
Permanent	26,117.21		
			$ 29,117.21
Materials & Supplies			
Office Supplies		$ 154.34	
Books, Periodicals & Subscriptions		95.10	
Automotive Supplies		123.87	
Gas, Oil, Lubrication		185.27	
			$ 558.58
Contractual Services:			
Printing & Stationery		$ 4,823.45	
Postage		422.28	
Telephone		2,568.24	
Advertising		298.14	
Travel Inside the Commonwealth		14.25	
Repair & Maintenance Office Equipment		109.07	
Unclassified		269.77	
			$ 8,505.20
Sundry Charges:			
Dues & Memberships		$ 460.00	
Current Charges Unclassified		145.10	
			$ 605.10
Capital Outlay:			
Automotive		$ 1,500.00	
			$ 1,500.00
Total			$ 40,285.29
Special Articles:			
1975 Observe Christmas		$ 1,000.00	
1975 Retarded Camp Program		2,617.15	
1975 Purchase Armory		1.00	
1975 Bicentennial Committee		2,033.00	
1975 Lease Center St. Parking Area		2,718.60	
1975 Lease North Ave. Parking Area		12.00	
			$ 8,381.75
Selectmen's Department — Total Expenditures			$ 48,667.84

	Salaries and Wages	Expenses	Total
Accounting Department			
Personal Services:			
Permanent	$ 82,834.97		
			$ 82,834.97
Materials & Supplies:			
Office Supplies		$ 535.73	
Printing & Reproducing		517.38	
Books, Periodicals & Subscriptions		434.10	
Automotive		292.31	
Gas, Oil, Lubrication		409.34	
Unclassified		16.00	
			$ 2,204.86
Contractual Services:			
Printing & Stationery		$ 148.00	
Postage		1,329.47	
Binding & Book Repairs		106.40	
Professional Services		9,372.25	
Travel Inside the Commonwealth		281.04	
Hired Equipment		1,568.25	
Repair & Maintenance Office Furniture		563.73	
			$ 13,369.14
Sundry Charges:			
Dues & Memberships		$ 68.71	
			$ 68.71
Capital Outlay:			
Office Equipment		$ 185.00	
Automotive		1,500.00	
			$ 1,685.00
Out of State Travel		$ 98.00	
			$ 98.00
Accounting Department — Total Expenditures			$100,260.68
Data Processing Department			
Personal Services:			
Permanent	$ 25,898.60		
			$ 25,898.60
Materials & Supplies:			
Office Supplies		$ 395.31	
			$ 395.31
Contractual Services:			
Printing & Stationery		$ 1,136.00	
Advertising		25.80	
Auto Allowance		183.80	
Professional Services		13,709.50	

	Salaries and Wages	Expenses	Total
Travel Inside the Commonwealth		130.13	
Hired Equipment		2,308.00	
Repair & Maintenance Office Furniture		49.50	
Unclassified		88.77	
			$ 17,631.50
Sundry Charges:			
Dues & Memberships		$ 25.00	
			$ 25.00
Capital Outlay:			
Furniture & Fixtures		$ 140.80	
			$ 140.80
Data Processing Department — Total Expenditures			$ 44,091.21

Treasurer's Department

Personal Services:			
Permanent	$ 20,566.23		
Elective Officials	8,250.00		
			$ 28,816.23
Materials & Supplies:			
Office Supplies		$ 444.88	
			$ 444.88
Contractual Services:			
Printing & Stationery		$ 1,602.34	
Postage		406.78	
Telephone & Other Communications		894.22	
Auto Allowance		600.00	
Professional Services		1,717.00	
Travel Inside the Commonwealth		349.96	
Cleaning & Sanitary Services		73.78	
Hired Equipment		501.60	
Repair & Maintenance Office Furniture		218.53	
			$ 6,364.21
Sundry Charges:			
Dues & Memberships		$ 122.00	
Rental & Storage		10.00	
			$ 132.00
Travel Outside the Commonwealth		$ 152.00	
			$ 152.00
Tax Title		$ 1,985.00	$ 1,985.00
Treasurer's Department — Total Expenditures			$ 37,894.32

	Salaries and Wages	Expenses	Total
Collector's Department			
Personal Services			
Permanent	$ 29,577.54		
Elective Officials	10,800.00		
			$ 40,377.54
Materials & Supplies:			
Office Supplies		$ 236.20	
Printing & Reproducing Supplies		13.73	
			$ 249.93
Contractual Services			
Printing & Stationery		$ 444.38	
Postage		4,993.10	
Telephone		457.38	
Advertising		55.58	
Professional Services		35.74	
Travel Inside the Commonwealth		451.71	
Repair & Maintenance Office Furniture		287.11	
			$ 6,725.00
Sundry Charges			
Dues & Memberships		$ 25.00	
			$ 25.00
Collector's Department — Total Expenditures			$ 47,377.47
Assessors' Department			
Personal Services			
Permanent	$ 44,594.51		
Elective Officials	4,002.00		
			$ 48,596.51
Materials & Supplies			
Office Supplies		$ 195.22	
Printing & Reproducing		282.44	
			$ 477.66
Contractual Services			
Printing & Stationery		$ 236.70	
Postage		200.17	
Telephone		625.90	
Advertising		162.00	
Auto Allowance		1,000.00	
Professional Services		8,964.64	
Travel Inside the Commonwealth		1,682.64	
Repair & Maintenance Office Furniture		261.64	
Tuition		258.00	
Unclassified		261.10	
			$ 13,652.79

	Salaries and Wages	Expenses	Total
Sundry Charges:			
Dues & Memberships		$ 232.00	
			$ 232.00
Travel Outside the Commonwealth		$ 350.00	
			$ 350.00
Assessors' Department — Total Expenditures			$ 63,308.96
Legal Department			
Personal Services:			
Permanent	$ 26,035.35		
			$ 26,035.35
Materials & Supplies:			
Office Supplies		$ 114.83	
Printing & Reproducing Supplies		88.15	
Books, Periodicals & Subscriptions		547.00	
			$ 749.98
Contractual Services:			
Printing & Stationery		$ 35.32	
Postage		98.80	
Telephone		281.24	
Auto Allowance		72.15	
Professional Services		4,686.75	
Travel Inside the Commonwealth		104.71	
Hired Equipment		501.28	
Repair & Maintenance Office Furniture		104.00	
Unclassified		42.60	
			$ 5,926.85
Sundry Charges:			
Dues & Memberships		$ 149.00	
			$ 149.00
Legal Damages		$ 4,928.86	
			$ 4,928.86
Legal Department — Total Expenditures			$ 37,790.04
Town Clerk's Department			
Personal Services:			
Permanent	$ 16,925.63		
Elective Officials	9,900.00		
			$ 26,825.63
Materials & Supplies:			
Office Supplies		$ 79.59	
Printing & Reproducing		190.50	
Books, Periodicals & Subscriptions		10.00	
			$ 280.09

	Salaries and Wages	Expenses	Total
Contractual Services:			
Printing & Stationery		$ 1,232.72	
Postage		82.70	
Telephone		421.78	
Advertising		453.25	
Binding & Book Repairs		60.00	
Travel Inside the Commonwealth		309.91	
Repair & Maintenance Tools & Equipment		2,009.50	
			$ 4,569.86
Sundry Charges:			
Dues & Memberships		$ 70.00	
			$ 70.00
Capital Outlay:			
Office Equipment		$ 944.94	
			$ 944.94
Travel Outside the Commonwealth		$ 77.00	
			$ 77.00
1975 State Census		$ 2,937.83	
			$ 2,937.83
Town Clerk Total Expenditures			$ 35,705.35
Election & Registration			
Personal Services:			
Temporary	$ 7,014.25		
			$ 7,014.25
Materials & Supplies:			
Office Supplies		$ 52.00	
Printing & Reproducing Supplies		8.58	
Unclassified		157.50	
			$ 218.08
Contractual Services:			
Printing & Stationery		$ 5,969.93	
Postage		1,283.75	
Telephone		40.77	
Auto Allowance		59.64	
Professional Services		5.50	
Travel Inside the Commonwealth		77.70	
			$ 7,437.29
Election & Registration — Total Expenditures			$ 14,669.62
Planning Board			
Personal Services:			
Permanent	$ 4,054.50		
			$ 4,054.50

	Salaries and Wages	Expenses	Total
Materials & Supplies:			
Office Supplies		$ 43.10	
			$ 43.10
Contractual Services:			
Printing & Stationery		$ 32.50	
Postage		41.00	
Advertising		875.52	
Unclassified		46.16	
			$ 995.18
Sundry Charges:			
Dues & Memberships		$ 90.50	
			$ 90.50
Planning Board — Total Expenditures			$ 5,183.28
Finance Committee			
Personal Services:			
Permanent	$ 7,886.40		
			$ 7,886.40
Materials & Supplies, Contractual Services, and Sundry Charges		$ 5,075.00	
			$ 5,075.00
Finance Committee — Total Expenditures			$ 12,961.40
Board of Appeals			$ 1,262.85
Personnel Board			
Personal Services:			
Permanent	$ 1,200.00		
			$ 1,200.00
Materials & Supplies:			
Office Supplies		$ 12.24	
			$ 12.24
Contractual Services:			
Postage		$ 19.50	
Professional Services		1,680.00	
Repair & Maintenance Office Furniture		23.00	
			$ 1,722.50
Sundry Charges:			
Dues & Memberships		$ 35.00	
			$ 35.00
Personnel Board — Total Expenditures			$ 2,969.74

	Salaries and Wages	Expenses	Total
Election Selectmen			
Personal Services:			
Permanent	$ 3,047.06		
			$ 3,047.06
Contractual Services:			
Unclassified		$ 2,063.18	
			$ 2,063.18
Election Selectmen — Total Expenditures			$ 5,110.24
GENERAL GOVERNMENT — Total Expenditures			$457,253.00
PROTECTION OF PERSONS & PROPERTY			
Police Department:			
Personal Services:			
Permanent	$384,542.95		
Temporary	76,798.11		
Overtime	44,624.45		
Other Leaves	32,106.39		
Educational Incentive Inc.	8,700.91		
			$546,772.81
Materials & Supplies:			
Office Supplies		$ 1,434.91	
Printing & Reproducing Supplies		1,150.08	
Books, Periodicals & Sub.		354.00	
Automotive Supplies		152.88	
Gas, Oil, Lubricants		10,474.14	
Tires, Tubes & Chains		1,191.18	
Small Tools & Equipment		56.62	
Educational Supplies		969.33	
Medical Supplies		231.33	
Public Safety Supplies		736.05	
Uniforms		9,993.72	
Unclassified		124.86	
			$ 26,869.10
Contractual Services:			
Printing & Stationery		$ 927.75	
Postage		560.80	
Telephone		4,540.04	
Advertising		11.60	
Professional Services		314.65	
Travel Inside the Commonwealth		360.11	
Hired Equipment		446.04	
Repair & Maintenance Automotive		8,341.77	
Repair & Maintenance Tools & Equipment		349.90	
Repair & Maintenance Office Equipment		645.91	
Tuition		3,950.50	
Unclassified		225.68	
			$ 20,674.75

	Salaries and Wages	Expenses	Total
Sundry Charges:			
Dues & Memberships		$ 118.00	
Surgical & Dental Services		124.60	
Hospital		287.00	
			$ 529.60
Capital Outlay:			
Automotive		$ 11,450.59	
			$ 11,450.59
Travel Outside the Commonwealth		$ 140.00	
			$ 140.00
Total			$606,436.85
Special Articles:			
1975 Indemnification of Officers		$ 2,079.69	
1975 Indemnification of Officers (S.T.M.)		7,526.71	
			$ 9,606.40
Police Department — Total Expenditures			$616,043.25
Fire Department			
Personal Services:			
Permanent	$356,453.12		
Call Men	2,899.85		
Clerical	4,990.25		
Holidays	19,517.14		
Substitution	59,818.93		
Other Leaves	13,901.00		
			$457,580.29
Materials & Supplies:			
Office Supplies		$ 246.40	
Printing & Reproducing Supplies		35.32	
Books, Periodicals & Subscriptions		246.52	
Electrical Supplies		108.17	
Hardware — Buildings		106.22	
Printing Supplies		69.54	
Lumber & Wood Products		52.17	
Equipment Supplies		678.50	
Automotive Supplies		1,334.64	
Gas, Oil & Lubrication		3,099.18	
Tires, Tubes & Chains		1,071.81	
Small Tools & Equipment		186.39	
Educational Supplies		201.40	
Medical & Dental Supplies		19.90	
Fire Prevention		2,022.01	
Uniforms		6,483.77	
Unclassified		1,748.54	
			$ 17,710.48

	Salaries and Wages	Expenses	Total
Contractual Services:			
Printing & Stationery		$ 245.77	
Postage		50.00	
Telephone		2,293.30	
Travel Inside the Commonwealth		150.00	
Cleaning & Sanitary Services		327.56	
Repair & Maintenance Radios		936.01	
Repair & Maintenance Automotive		3,820.55	
Repair & Maintenance Tools & Equipment		81.70	
Repair & Maintenance Office Equipment		54.50	
Tuition		614.00	
Hydrant Rental		2,925.00	
Unclassified		48.91	
			$ 11,547.30
Sundry Charges:			
Dues & Memberships		$ 220.00	
Surgical & Dental Services		707.72	
Hospital Services		436.87	
			$ 1,364.59
Capital Outlay:			
Furniture & Fixtures		$ 551.00	
Automotive		142,404.25	
Public Safety		6,524.00	
			$149,479.25
Travel Outside the Commonwealth		$ 150.00	
			$ 150.00
Fire Department — Total Expenditures			$637,831.91
Civil Defense			
Personal Services:			
Permanent	$ 1,488.11		
			$ 1,488.11
Materials & Supplies:			
Office Supplies		$ 55.47	
Printing & Reproducing		74.48	
Automotive Supplies		291.69	
Gas, Oil & Lubricants		480.66	
Tires, Tubes & Chains		66.00	
Medical & Dental Supplies		25.00	
Public Safety Supplies — Police		680.46	
Public Safety Supplies — Fire		339.09	
Uniforms — Police		661.35	
Uniforms — Fire		147.40	
Unclassified		80.00	
			$ 2,901.60

	Salaries and Wages	Expenses	Total
Contractual Services:			
Postage		$ 45.00	
Telephone		305.89	
Travel Inside the Commonwealth		100.00	
Repair & Maintenance Automotive		219.40	
Repair & Maintenance Tools & Equipment		123.70	
Repair & Maintenance Office Furniture		23.00	
			$ 816.99
Sundry Charges:			
Dues & Memberships		$ 15.00	
			$ 15.00
Civil Defense — Total Expenditures			$ 5,221.70
Building Inspector			
Personal Services:			
Permanent	$ 33,552.62		
			$ 33,552.62
Materials & Supplies:			
Office Supplies		$ 87.24	
Printing & Reproducing		12.39	
Books, Periodicals, Subscriptions		16.00	
Automotive Supplies		36.16	
Gas, Oil & Lubricants		236.46	
Tires, Tubes & Chains		136.94	
			$ 525.19
Contractual Services:			
Printing & Stationery		$ 494.96	
Postage		74.00	
Telephone		447.15	
Automotive Allowance		960.00	
Travel Inside the Commonwealth		85.60	
Repair & Maintenance Automotive		422.88	
Repair & Maintenance Office Furniture		92.70	
			$ 2,577.29
Sundry Charges:			
Dues & Memberships		$ 55.00	
			$ 55.00
Capital Outlay:			
Automotive		$ 500.00	
			$ 500.00
Building Inspector — Total Expenditures			$ 37,210.10

	Salaries and Wages	Expenses	Total
Animal Inspector			
Personal Services:			
Permanent	$ 10,518.71		
			$ 10,518.71
Materials & Supplies:			
Office Supplies		$ .83	
Small Tools & Implements		153.76	
Animal Food		177.60	
Clothing		122.45	
			$ 454.64
Contractual Services:			
Postage		$ 66.20	
Telephone		847.07	
Heat, Light & Power		385.90	
Auto Allowance		1,225.00	
Professional Services		125.18	
Care & Maintenance Dogs		900.00	
Unclassified		167.70	
			$ 3,717.05
Animal Inspector — Total Expenditures			$ 14,690.40
Sealer of Weights & Measures			
Personal Services:			
Permanent	$ 4,442.00		
			$ 4,442.00
Materials & Supplies:			
Office Supplies		$ 51.70	
Small Tools & Implements		67.85	
			$ 119.55
Contractual Services:			
Auto Allowance		$ 375.00	
			$ 375.00
Sealer of Weights & Measures — Total Expenditures			$ 4,936.55
PROTECTION OF PERSONS AND PROPERTY — Total Expenditures			$1,315,933.91

	Salaries and Wages	Expenses	Total
HEALTH AND SANITATION			
Health Department			
Personal Services:			
Permanent	$ 28,311.70		
Elective Officials	414.00		
			$ 28,725.70
Materials & Supplies:			
Office Supplies		$ 98.24	
Printing & Reproducing Supplies		33.04	
Chemicals		120.00	
Medical & Dental Supplies		412.44	
			$ 663.72
Contractual Services:			
Printing & Stationery		$ 37.40	
Postage		257.88	
Telephone		426.29	
Auto Allowance		600.00	
Professional Services		46.00	
Contagion		34.00	
Travel Inside the Commonwealth		4.25	
Animal Disposal		456.00	
Repair & Maintenance Office Furniture		23.85	
Sewer Connections		1,450.00	
			$ 3,335.67
Sundry Charges:			
Dues & Memberships		$ 22.00	
			$ 22.00
Total			$ 32,747.09
Special Articles:			
1975 Mosquito Control		$ 14,464.70	
1975 Mental Health Out-Patient		26,000.00	
1975 Drug Program		32,026.00	
1975 Association for Retarded		3,999.96	
			$ 76,490.66
HEALTH AND SANITATION — Total Expenditures			$109,237.75

PUBLIC WORKS		
Personal Services:		
Administration		
Permanent	$ 80,156.84	
Overtime	74.15	
Other Leaves	11,635.70	
		$ 91,866.69

	Salaries and Wages	Expenses	Total
Engineering			
Permanent	$ 73,544.81		
Temporary	18,262.24		
Overtime	2,244.11		
Other Leaves	8,998.72		
			$103,049.88
Garage Division			
Permanent	$ 53,675.58		
Overtime	3,281.89		
Other Leaves	7,794.09		
			$ 64,751.56
Buildings Division			
Permanent	$ 29,485.46		
Temporary	1,526.94		
Overtime	1,164.31		
Other Leaves	3,279.91		
			$ 35,456.62
Forestry & Park Division			
Permanent	$129,608.33		
Temporary	12,341.94		
Overtime	5,088.95		
Other Leaves	19,061.68		
			$166,100.90
Cemetery Division			
Permanent	$ 41,253.82		
Temporary	4,880.73		
Overtime	4,740.14		
Other Leaves	5,735.73		
			$ 56,610.42
Armory Division			
Permanent	$ 12,988.74		
Overtime	134.39		
Other Leaves	577.28		
			$ 13,700.41
Sewer Division			
Permanent	$ 59,902.89		
Temporary	2,018.62		
Overtime	8,140.79		
Other Leaves	9,566.64		
			$ 79,628.94
Highway Division			
Permanent	$300,238.11		
Temporary	11,676.53		
Overtime	29,841.60		
Other Leaves	50,876.92		
			$392,633.16

	Salaries and Wages	Expenses	Total
Public Works Personal Services — Total Expenditures (Exclusive of Water Division)			$1,003,798.58
Public Works Department			
Materials & Supplies:			
Administration			
Office Supplies		$ 731.38	
Printing & Reproducing		156.06	
Unclassified		94.00	
			$ 981.44
Engineering Division			
Paper Stock		$ 505.07	
Field Stock		95.76	
Unclassified		78.19	
			$ 679.02
Garage Division			
Equipment Supplies		$ 13,365.69	
Automotive Supplies		10,004.36	
Gas, Oil & Lubricants		22,555.29	
Tires, Tubes & Chains		9,015.28	
Small Tools & Implements		1,676.41	
Unclassified		1,066.42	
			$ 57,683.45
Buildings Division			
Custodial Supplies		$ 2,617.98	
Electrical Supplies		1,114.05	
Fuel		19,347.03	
Hardware		357.39	
Paint Supplies		485.08	
Plumbing, Heating & Ventilation		204.28	
Lumber & Wood Products		717.96	
Unclassified		780.83	
			$ 25,624.60
Forestry & Park Division			
Paint Supplies		$ 373.41	
Sand, Gravel & Loam		2,667.34	
Agricultural & Horticultural Supplies		5,190.05	
Small Tools & Equipment		1,573.46	
Chemicals		707.53	
Recreational Supplies		431.29	
Clothing		357.60	
Unclassified		1,539.76	
			$ 12,840.44

	Salaries and Wages	Expenses	Total
Cemetery Division			
Sand, Gravel & Loam		$ 492.50	
Concrete Foundations		213.83	
Agricultural & Horticultural Supplies		457.77	
Small Tools & Equipment		416.51	
Sectional Vaults		1,996.50	
Clothing		29.87	
Unclassified		39.05	
			$ 3,646.03
Armory Division			
Custodial Supplies		$ 525.87	
Electrical Supplies		4,275.58	
Fuel		3,231.08	
Hardware		1,131.43	
Paint Supplies		827.40	
Plumbing, Heating, Ventilation		384.75	
Lumber & Wood Products		2,256.83	
Unclassified		640.05	
			$ 13,272.99
Sewer Division			
Masonry Supplies		$ 411.01	
Iron Castings		55.02	
Equipment Supplies		2,942.40	
Small Tools & Equipment		463.11	
Chemicals		3,462.45	
Sewer Pipe & Fittings		219.70	
Clothing		342.71	
Unclassified		378.49	
			$ 8,274.89
Highway Division			
Street Signs		$ 3,000.72	
Drainage		3,391.61	
Repair Sidewalks		6,348.36	
Patching		16,525.45	
Litter Containers		559.40	
Broom Refills		2,142.00	
Small Tools & Equipment		1,734.65	
Clothing		723.66	
Unclassified		1,399.81	
			$ 35,825.66
Public Works Materials & Supplies — Total Expenditures (Exclusive of Water Department)			$158,828.52

	Salaries and Wages	Expenses	Total
Public Works Department			
Contractual Services:			
Administration			
Printing & Stationery		$ 556.34	
Postage		587.31	
Travel Inside the Commonwealth		7.23	
Repair & Maintenance Office Equipment		146.05	
Unclassified		73.49	
			$ 1,370.42
Engineering Division			
Recording Fees		$ 300.00	
Instrument Repairs		7.00	
Unclassified		160.55	
			$ 467.55
Garage Division			
Repair & Maintenance Automotive		$ 2,206.42	
Repair Tools & Equipment		2,971.07	
Unclassified		586.23	
			$ 5,763.72
Buildings Division			
Telephone		$ 3,300.00	
Light, Heat & Power		17,924.77	
Auto Allowance		125.00	
Cleaning and Sanitary		169.00	
Boiler Maintenance		1,903.49	
Air Conditioning Service		1,921.41	
Repair & Maintenance Buildings & Structures		2,494.46	
Unclassified		320.79	
			$ 28,158.92
Forestry & Park Division			
Advertising		$ 465.00	
Professional Services		3,725.00	
Travel Inside the Commonwealth		160.45	
Painting & Flag Poles		135.00	
Hired Equipment		4,993.62	
Unclassified		269.68	
			$ 9,748.75
Cemetery Division			
Recording Fees		$ 98.00	
Hired Equipment		176.00	
Unclassified		147.30	
			$ 421.30
Armory			
Telephone		$ 398.66	
Light, Heat & Power		602.84	

	Salaries and Wages	Expenses	Total
Auto Allowance		279.83	
Cleaning & Sanitary Service		3.00	
Boiler Maintenance		64.20	
Repair & Maintenance		240.00	
Unclassified		2,561.15	
			$ 4,149.68
Sewer Division			
Light, Heat & Power		$ 14,658.73	
Hired Equipment		2,214.00	
Repair & Maintenance Tools & Equipment		9,082.98	
			$ 25,955.71
Highway Division			
Advertising		$ 559.61	
Weather Service		580.00	
Uniforms		3,190.45	
Hired Equipment		658.08	
Special Rubbish Collection		2,733.00	
Repair 2-Way Radios		405.34	
Repair & Maintenance Tools & Equipment		376.75	
Traffic Lines		5,160.76	
Bit. Concrete In Place		20,494.27	
Surface Treatment		30,715.20	
Unclassified		888.80	
			$ 65,802.26
Public Works Contractual Services — Total Expenditures (Exclusive of Water Department)			$141,838.31

Public Works Department		
Sundry Charges:		
Administration —		
Sundry Charges Not Classified	$ 967.41	
Engineering Division —		
Sundry Charges Not Classified	27.60	
Garage Division —		
Sundry Charges Not Classified	21.40	
Forestry & Park Division —		
Sundry Charges Not Classified	42.34	
Cemetery Division —		
Sundry Charges Not Classified	52.00	
Sewer Division —		
Sundry Charges Not Classified	16.75	
Highway Division —		
Sundry Charges Not Classified	67.50	
Public Works Sundry Charges — Total Expenditures (Exclusive of Water Department)		$ 1,195.00

	Salaries and Wages	Expenses	Total
Public Works Department			
Capital Outlay:			
Engineering Division			
Sedan		$ 3,368.05	
2 Way Radio Set		150.00	
			$ 3,518.05
Garage Division			
Low Lead Gas Tank & Pump		$ 5,117.81	
Portable Power Jack		416.50	
High Pres. Steam Cleaner		1,301.41	
			$ 6,835.72
Buildings Division			
Overhead Doors — Fire Station		$ 810.23	
			$ 810.23
Forestry & Park Division			
Chain Link Fencing		$ 4,632.93	
Two Trucks		16,854.00	
Power Saws		636.20	
Seal Tennis Courts		1,262.00	
			$ 23,385.13
Cemetery Division			
Lots & Graves		$ 1,932.72	
			$ 1,932.72
Sewer Division			
High Pressure Hose		$ 1,000.00	
Sewer Rods		1,208.50	
House Ser. Sewer Rodder		686.80	
			$ 2,895.30
Highway Division			
Flags		$ 1,798.49	
Vibrator Compactor		750.00	
			$ 2,548.49
Public Works Capital Outlay — Total Expenditures (Exclusive of Water Department)			$ 41,925.64

Public Works Department		
Water Division		
Personal Services:		
Permanent	$204,228.02	
Temporary	6,579.14	
Overtime	19,005.30	
Other Leaves	28,207.29	
		$258,019.75

	Salaries and Wages	Expenses	Total
Materials & Supplies			
Office Supplies		$ 200.84	
Custodial Supplies		161.02	
Fuel		4,574.98	
Paint Supplies		151.00	
Patching		4,444.62	
Sand, Gravel & Loam		1,274.49	
Equipment Supplies		3,469.80	
Automotive Supplies		1,998.70	
Gas, Oil & Lubricants		12,966.13	
Tires, Tubes & Chains		1,518.75	
Small Tools & Implements		2,067.94	
Water Pipes & Fittings		15,056.50	
Chemicals		2,893.41	
Meter & Meter Parts		19,283.91	
Clothing		650.74	
Unclassified		974.57	
			$ 71,687.40
Contractual Services:			
Office Supplies		$ 1,264.27	
Postage		3,593.40	
Telephone		6,516.10	
Power, Light & Heat		30,485.66	
Purchased Water		702.65	
Advertising		37.51	
Leak Survey		3,000.00	
Professional Services		175.00	
Cleaning & Uniforms		328.20	
Hired Equipment		20,474.02	
Repair 2-Way Radios		384.76	
Repair & Maintenance Automotive		474.56	
Repair & Maintenance Tools & Equipment		2,523.45	
Repair & Maintenance Buildings & Structures		1,750.55	
Repair & Maintenance Office Equipment		970.45	
Unclassified		204.63	
			$ 72,885.21
Sundry Charges:			
Unclassified		$ 3,310.61	
			$ 3,310.61
Capital Outlay:			
Two-Way Radio		$ 1,148.00	
Pump & Hose		1,297.09	
Truck		4,963.00	
Tapping Machine		600.00	
Iron Pipe Cutter		480.35	
Repairs, Broadway Station		6,414.14	
			$ 14,902.58
Public Works Water Division — Total Expenditures			$420,805.55

	Salaries and Wages	Expenses	Total
Sewer Connections		$ 23,000.00	
			$ 23,000.00
Out of State Travel		$ 550.00	
			$ 550.00
Snow & Ice Account	$ 44,150.45	$122,332.38	
			$166,482.83
Total			$190,032.83

Public Works — Special Articles:

Gifts — Beautify Lower Common		$ 150.00	
Gifts — Shade Tree in Common		75.00	
Gifts — Flower Tree in Common		30.00	
1972 Sewer Construction		7,826.60	
1972 Repurchase of Lots		265.00	
1972 Construct Sidewalks & Curbs		6.10	
1973 Repair/Renovation of Lafayette Building		1,033.69	
1973 Fencing & Guard Rails Construction		119.34	
1973 Demolish Wood Building		1,540.00	
1974 Traffic Engineering Study		6,555.45	
1974 Mapleway Tennis Courts		489.41	
1974 Sewer Construction		47,520.91	
1974 Sewerage Engineering Study		12,660.23	
1974 Chapter 90 Construction		11,283.25	
1974 Cedar & Prospect Intersection		517.68	
1974 Curb Replacement		314.55	
1974 Disposal of Refuse		29,925.03	
1974 Construction of Storm Drains		22,718.80	
1974 Construction of Sidewalks & Curbs		273.89	
1974 Lay/Relay Water Mains	3,471.19	11,948.56	
1974 Water Supply Engineering Study		548.00	
1975 Sod for Fernald Field		6,750.70	
1975 Refurbish Armory		31,840.64	
1975 Sewer Construction		5,200.76	
1975 Construct Storm Drains		15,270.50	
1975 Highway Maintenance		6,000.00	
1975 Street Acceptance		100.00	
1975 Construct Sidewalks & Curbs		34.03	
1975 Replace Sidewalks		33.40	
1975 Construct Guardrails		1,586.37	
1975 Disposal of Refuse		108,616.94	
1975 CETA Program		44,910.38	
1975 Lay/Relay Water Mains	4,071.98	17,327.94	
Public Works Special Articles — Total Expenditures			$401,016.32
PUBLIC WORKS — Total Expenditures			$2,358,440.75

	Salaries and Wages	Expenses	Total
VETERANS' BENEFITS DEPARTMENT			
Veterans' Department			
Personal Services:			
Permanent	$ 16,671.00		
			$ 16,671.00
Materials & Supplies:			
Office Supplies		$ 134.95	
Printing & Reproducing Supplies		38.17	
Books, Periodicals & Subscriptions		11.34	
			$ 184.46
Contractual Services:			
Printing & Stationery		$ 191.22	
Postage		135.00	
Telephone		441.58	
Auto Allowance		400.00	
Travel Inside the Commonwealth		329.00	
Repair & Maintenance Office Furniture		58.75	
			$ 1,555.55
Sundry Charges:			
Dues & Memberships		$ 35.00	
			$ 35.00
Recipients			$111,875.02
Care of Veterans' Graves			179.00
VETERANS' BENEFITS DEPARTMENT — Total Expenditures			$130,500.03
EDUCATION			
School Department			
Personal Services:			
Permanent	$5,882,116.97		
Temporary	91,376.27		
Athletic Officials	8,856.01		
Overtime	50,415.65		
Materials & Supplies, Contractual Services and Sundry Charges		$ 1,571.33	
			$6,034,336.23
Materials & Supplies:			
Office Supplies		$ 13,490.37	
Printing & Reproducing Supplies		7,062.00	
Books, Periodicals & Subscriptions		154,102.66	
Custodial Supplies		10,999.07	
Electrical Supplies		7,098.16	
Fuel		115,983.41	
Hardware Supplies		2,020.40	
Paint Supplies		3,131.14	

	Salaries and Wages	Expenses	Total
Plumbing, Heating & Ventilation		8,940.71	
Masonry Supplies		211.29	
Sand, Gravel & Loam		24.00	
Stone		30.00	
Ready-Mix Concrete		278.20	
Lumber & Wood Products		2,705.90	
Agricultural & Horticultural Supplies		6,884.39	
Equipment Supplies		6,517.04	
Automotive Supplies		274.87	
Gas, Oil & Lubricants		4,559.39	
Tires, Tubes & Chains		306.00	
Small Tools & Implements		1,180.81	
Chemicals		10.57	
Educational Supplies		137,738.49	
Recreational Supplies		19,639.67	
Medical & Dental Supplies		1,893.67	
Unclassified		21,397.79	
Capital Outlay:			
6 Funnel Ball Units		1,722.45	
1 Premier Model Tubular Chimes		1,175.00	
2 Projectors		301.79	
1 Rotary Mower		570.00	
1 Cyclone Spreader		69.20	
1 Laminator 9"		395.00	
2 Norelco Portable Recorders		366.60	
89 Interaction Systems Environment & Energy Refills for kits		4,121.68	
6 Filmstrip Viewers		124.80	
Thermo-lux Reflecting film for 17 Panes of glass		588.00	
6 Playground Slides		1,682.60	
			$537,597.12
Contractual Services:			
Printing & Stationery		$ 10,600.64	
Postage		4,759.29	
Telephone		26,717.52	
Light, Heat & Power		130,882.85	
Water		6,194.21	
Advertising		1,584.19	
Binding & Book Repairs		1,186.74	
Auto Allowance		10,891.50	
Professional Services		7,274.27	
Travel Inside the Commonwealth		3,152.95	
Cleaning & Sanitary Services		2,833.89	
Hired Equipment		47,761.24	
Repair & Maintenance Automotive		3,026.28	
Repair & Maintenance Tools & Equipment		19,348.21	
Repair & Maintenance Buildings & Structures		37,590.49	
Repair & Maintenance Office Equipment		3,736.25	

	Salaries and Wages	Expenses	Total
Transportation		210,821.64	
Tuition		127,218.15	
Unclassified		21,671.49	
Personal Services			
School Custodians	66,400.00		
			$743,651.80
Sundry Charges:			
Dues & Memberships		$ 4,328.85	
Rentals & Storage		7,601.00	
Insurance & Surety Bonds Premium		2,759.00	
Medical		9,434.84	
			$ 24,123.69
Capital Outlay:			
6 Bell & Howell Cassette Recorders		$ 390.00	
Cyclorama Stage Drapes		1,845.00	
Talking Page Complete		192.35	
			$ 2,427.35
Out of State Travel		$ 4,175.91	
			$ 4,175.91
School Athletic Fund			
All Other Expenses			$ 9,685.45
School Lunch Fund			
Personal Services:			
Permanent	$ 94,773.42		
All Other Expenses		$233,762.68	
			$328,536.10
Adult Education			
Personal Services	$ 8,572.00		
Registration Fees		$ 3,911.34	
			$ 12,483.34
Federal Aid to Education			
PL 874			$ 33,637.00
PL 85-864-3			1,377.97
PL 89-10 Title I 1975 Summer			300.00
PL 89-10 Title I 1975-76	$16,313.00	$38,578.47	
			$ 54,891.47
PL 89-10 Title I			132.62
PL 92-318 Project Ch. 2475			4,198.32
PL 89-10 Title II			6,369.11
Vocational Education 92-318			10.58
PL 92-318			16,386.20
METCO Program Chapter 506	$12,612.96	$25,097.09	
			37,710.05

	Salaries and Wages	Expenses	Total
Trade Schools			8,917.10
Northeast Metropolitan Regional Vocational School District Assessment			190,957.51
SCHOOL DEPARTMENT — Total Expenditures			$8,051,904.92
Library Department			
Personal Services:			
Permanent	$213,903.27		
			$213,903.27
Materials & Supplies:			
Office Supplies		$ 2,546.42	
Books, Periodicals & Subscriptions		36,548.47	
Records & Films		1,077.56	
Custodial Supplies		1,557.89	
Electrical Supplies		720.85	
Plumbing, Heating & Ventilation		694.96	
Food & Groceries		87.36	
Public Safety — Fire		205.45	
			$ 43,438.96
Contractual Services:			
Printing & Stationery		$ 710.42	
Postage		932.72	
Telephone		1,491.03	
Light, Heat & Power		18,235.29	
Water Services		180.00	
Binding & Book Repairs		455.65	
Auto Allowance		326.32	
Hired Equipment		345.00	
Repair & Maintenance Buildings & Structures		12,597.20	
Tuition		300.00	
			$ 35,573.63
Sundry Charges:			
Dues & Memberships		$ 122.00	
			$ 122.00
Capital Outlay:			
Replace Power Mower		$ 159.95	
			$ 159.95
Special Articles:			
1975 Purchase Microfilm		$ 10,735.95	
			$ 10,735.95
LIBRARY DEPARTMENT — Total Expenditures			$303,933.76
EDUCATION, SCHOOL AND LIBRARY DEPARTMENTS — Total Expenditures			$8,355,838.68

	Salaries and Wages	Expenses	Total
Recreation Department			
Personal Services:			
Permanent	$ 37,500.64		
			$ 37,500.64
Materials & Supplies:			
Office Supplies		$ 111.74	
Printing & Reproducing Supplies		86.17	
Hardware		471.61	
Masonry Supplies		126.00	
Water Pipes & Fittings		295.90	
Chemicals		53.45	
Recreational Supplies		6,241.90	
Medical & Dental Supplies		127.85	
Food & Groceries		317.26	
Clothing & Uniforms — Diving Equipment		314.70	
Unclassified		283.97	
			$ 8,430.55
Contractual Services:			
Printing & Stationery		$ 284.50	
Postage		145.00	
Telephone		343.07	
Advertising		332.00	
Auto Allowance		465.00	
Professional Services		1,130.00	
Transportation — School		1,234.00	
Unclassified		446.70	
			$ 4,380.27
Capital Outlay:			
Playground Equipment		$ 2,652.57	
Repair Benches Picnic Tables/Boxes		356.20	
Backstop		715.00	
Fencing		2,517.07	
			$ 6,240.84
Special Articles:			
Install Lights at Playgrounds		$ 1,619.00	
			$ 1,619.00
RECREATION DEPARTMENT — Total Expenditures			$ 58,171.30
Council on Aging			
Personal Services:			
Permanent	$ 2,990.00		
			$ 2,990.00
Materials & Supplies:			
Office Supplies		$ 68.09	
Books, Periodicals & Subscriptions		34.10	

	Salaries and Wages	Expenses	Total
Medical & Dental Supplies		.77	
Food & Groceries		648.13	
Unclassified		54.98	
			$ 806.07
Contractual Services:			
Printing & Stationery		$ 316.00	
Postage		237.71	
Telephone		327.02	
Light, Heat & Power		145.00	
Professional Services		452.87	
Travel Inside the Commonwealth		34.58	
Cleaning & Sanitary Services		98.14	
Hired Equipment		165.60	
Transportation — School		3,453.85	
			$ 5,230.77
Sundry Charges:			
Dues & Memberships		$ 5.00	
			$ 5.00
COUNCIL ON AGING — Total Expenditures			$ 9,031.84
Youth Activities Commission			
Personal Services:			
Permanent	$ 6,550.00		
			$ 6,550.00
Materials & Supplies:			
Custodial Supplies		$ 31.75	
Food & Groceries		85.15	
			$ 116.90
Contractual Services:			
Printing & Stationery		$ 21.74	
Telephone		189.80	
Advertising		150.00	
Professional Services		329.64	
Cleaning & Sanitary Services		897.50	
			$ 1,588.68
Sundry Charges:			
Insurance & Surety Bond Premium		$ 48.00	
Rentals & Storage		560.30	
			$ 608.30
YOUTH ACTIVITIES COMMISSION — Total Expenditures			$ 8,863.88

	Salaries and Wages	Expenses	Total
Contributory Retirement System			
Pension Accumulation Fund		$565,668.00	
			$565,668.00
Personal Services:			
Permanent	$ 22,186.95		
			$ 22,186.95
All Other Expenses			50.12
Professional Medical Service			1,555.00
Non-Contributory Pension Account			169,060.29
Assessments Veterans' Pension			4,916.57
CONTRIBUTORY RETIREMENT & NON-CONTRIBUTORY PENSION ACCOUNT — Total Expenditures			$763,436.93
Group Insurance			
Personal Services:			
Permanent	$ 12,420.45		
Town Appropriation		$434,085.81	
GROUP INSURANCE — Total Expenditures			$446,506.26
Unclassified			
Miscellaneous Selectmen		$ 4,814.54	
Insurance Coverage		88,687.45	
Workmen's Compensation		60,512.00	
Conservation Committee		41.65	
Observance Veterans' Day		292.90	
Observance Memorial Day		1,908.37	
Street Lights		112,500.00	
UNCLASSIFIED — Total Expenditures			$268,756.91
Recreation, Council on Aging, Wakefield Youth Activities, Unclassified, Contributory Retirement System, Group Insurance — Total Expenditures			$1,554,767.12
Light Department			
Personal Services:			
Permanent	$ 834,357.27		
Temporary	15,655.75		
Overtime	61,889.40		
Other Leaves	16,166.21		
			$ 928,068.63
Operation:			
Vouchers		$3,972,057.32	
Light Escrow		175,000.00	
Fire, Police & Traffic Signals		21,609.81	
TOTAL			$4,168,667.13

	Salaries and Wages	Expenses	Total
Special Articles:			
1975 Purchase Generator		$ 6,505.14	
1975 Lighting Veterans' Field		2,406.19	
1974 Lights — Main & Salem Streets		1,500.00	
1973 CATV Study		18.72	
			$ 10,430.05
LIGHT DEPARTMENT — Total Expenditures			$5,107,165.81
State and County Assessments			
M.D.C. Water Assessment		$ 208,267.86	
Massachusetts Bay Transit Authority		364,390.20	
Smoke Inspection		1,571.87	
State Examination of Retirement System		334.80	
Motor Vehicle Excise Tax		2,260.50	
Metropolitan Parks & Reservations		260,597.09	
Metropolitan Sewerage — North System		191,864.72	
Metropolitan Area Planning Council		3,810.30	
Middlesex County Tax		453,248.95	
Audit of Municipal Accounts		210.55	
STATE AND COUNTY ASSESSMENTS — Total Expenditures			$1,486,556.84
Refunds			
Real Estate Taxes 1973 Transitional		$ 1,558.80	
Real Estate Taxes 1974 Transitional		1,126.00	
Real Estate Taxes 1974-1975		1,536.00	
Real Estate Taxes 1975-1976		13,325.44	
			$ 17,546.24
Water Liens Added to Taxes			$ 135.00
Excise Taxes 1973		$ 447.15	
Excise Taxes 1974		1,964.70	
Excise Taxes 1975		9,957.09	
Excise Taxes 1976		1,710.52	
			$ 14,079.46
Demand Excise Tax		$ 3.00	
Interest on Excise Tax		15.95	
			$ 18.95
Estimated Receipts			$ 142.11
Committed Interest			32.00
Sewer Betterments			52.42
Sewer Refunds			522.46
Sewer Connections			8,516.04
Water Rates		$ 775.15	
Water Services		1.73	
			$ 776.88

	Salaries and Wages	Expenses	Total
Summer School Tuition			$ 1,414.19
Perpetual Care Refunds			265.00
Petty Cash Refunds			1,835.00
Successful Bidder Public Works		$ 37,550.00	
Successful Bidder School		9,050.00	
			$ 46,600.00
REFUNDS — Total Expenditures			$ 91,935.75
Agency			
Dog Licenses Paid to County		$ 3,953.55	
Sporting Licenses Paid to State		7,412.75	
Sale of Dogs		57.00	
			$ 11,423.30
Federal Tax Deductions		$1,627,214.46	
State Tax Deductions		475,152.54	
Teachers Retirement		247,119.01	
			$2,349,486.01
Blue Cross Deductions		$ 152,872.86	
Blue Cross Deductions — Pension		28,419.09	
Blue Cross CETA		5,633.20	
			$ 186,925.15
Optional Medicare Extension			$ 5,938.58
Life Insurance Deductions		$ 6,546.84	
Life Insurance Deductions — Pension		712.69	
Life Insurance Deductions CETA		163.70	
			$ 7,423.23
Tax Sheltered Annuities for Public School Employees			$ 80,824.64
Wakefield Town Employees Credit Union			$ 219,942.16
Mass. Teachers Association Credit Union			$ 37,884.43
Salaries Special Detail — Off Duty			
Police Officers	$ 22,949.67		
Firefighters	555.00		
Library Custodians	259.00		
School Custodians	6,878.41		
			$ 30,642.08
Union Dues AFL-CIO			
Public Works		$ 5,393.70	
Teachers' Association		38,510.20	
School Custodians		2,638.35	
Fire Department		2,110.00	
Clerical Town		2,161.35	
Clerical School		1,696.50	
			$ 52,510.10
AGENCY — Total Expenditures			$2,982,999.68

	Salaries and Wages	Expenses	Total
Recoveries: Stolen or Damaged Town Properties			
Police Department		$ 7,643.19	
School Department		200.00	
Public Works		1,170.00	
RECOVERIES — Total Expenditures			$ 9,013.19
Debt Services			
Interest:			
Water		$ 2,400.00	
Library		2,520.00	
Light		51,262.50	
School		332,080.00	
Sewer		21,292.50	
Bank Liquidation Fund Loan		3,166.91	
			$ 412,721.91
Maturing Debt:			
Water		$ 10,000.00	
Light		65,000.00	
Sewer		60,000.00	
Library		20,000.00	
School		1,160,000.00	
Bank Liquidation Fund Loan		89,000.00	
			$1,404,000.00
DEBT SERVICES — Total Expenditures			$1,816,721.91
Trust Funds:			
Cowdrey Park		$ 240.34	
Cornelius Sweetser Fund		1,630.23	
Willard Donnell Fund		27.12	
Jonathan Nichols Temperance Fund		10.00	
Flint Old Burial Ground		7.50	
Elizabeth Stout Fund		7.50	
C. Sweetser Fund		7.50	
Annie Cox Scholarship Fund		250.00	
Annie Cox Advancement Design		10.00	
Rev. Emerson School Fund		75.00	
Elizabeth Ingram Fund		100.00	
Grace C. Mansfield Fund		40.00	
Ezra Eaton Fund		7.50	
Perpetual Care Funds		19,365.00	
TRUST FUNDS — Total Expenditures			$ 21,777.69
Bond Issue Articles			
School Department			
1972 Construct 6th Grade		$ 70,040.32	
1972 Remodel High School		129,728.91	
1972 Remodel Junior High School		4,980.64	
School Building Escrow Account		32,024.22	

	Salaries and Wages	Expenses	Total
Public Works			
1975 Sewer Construction		226,492.72	
BOND ISSUE ARTICLES — Total Expenditures			$ 463,266.81
FEDERAL REVENUE SHARING FUNDS			
Police Department			
Personal Services:			
Permanent	$ 267,605.90		
Temporary	51,931.53		
Overtime	19,911.31		
Other Leaves	18,840.85		
Educational Incentive Inc.	3,581.97		
			$ 361,871.56
Fire Department			
Personal Services:			
Permanent	$ 301,843.10		
Call Men	1,750.00		
Clerical	4,065.00		
Holidays	15,561.00		
Substitution — Regular or Call	27,024.81		
Other Leaves	9,381.40		
			$ 359,625.31
Expense Fund		$ 86.00	
FEDERAL REVENUE SHARING — Total Expenditures			$ 721,582.87
Total Expenditures for the Period of July 1, 1975 to June 30, 1976		$26,982,991.79	
Cash on Hand — June 30, 1976			
General	$591,590.85		
Federal Revenue	45,977.84		
		$ 637,568.69	
Total Expenditures and Cash on Hand June 30, 1976			$27,620,560.48
Investments			
Revenue Cash Invested in Time Deposits		$ 4,239,628.87	
Revenue Cash Invested in Repurchase Agreements		16,096,000.00	
Revenue Cash Invested in Savings Deposits		6,405,562.55	
			$26,741,191.42
Non-Revenue Cash Invested in Time Deposits		$ 1,499,070.15	
Non-Revenue Cash Invested in Repurchase Agreements		1,530,000.00	
Non-Revenue Cash Invested in Savings Deposits		278,000.00	
			$ 3,307,070.15

	Salaries and Wages	Expenses	Total
Federal Revenue Sharing Funds Invested in Time Deposits		$ 1,245,828.84	
Federal Revenue Sharing Funds Invested in Savings Deposits		599,453.71	
Federal Revenue Sharing Funds Invested in Repurchase Agreements		125,000.00	
			$ 1,970,282.55
Total Expenditures and General Cash Investments			$59,639,104.60

RESERVE FUND

July 1, 1975 to June 30, 1976

Appropriation from Tax Levy		$ 56,159.12
Transfer from Overlay Surplus		42,840.88
Transfers Voted to the various departments by the Finance Committee during the Fiscal Year 1976	$ 74,896.83	
Transfer to Overlay Surplus	25,103.17	
	$100,000.00	$100,000.00

EXCESS AND DEFICIENCY ACCOUNT

July 1, 1975 to June 30, 1976

Balance July 1, 1975		$1,447,926.51
Tax Title Redemption		1,500.83
Aid to Highway Revenue		13,000.00
Sale of Tax Possessions		8,425.00
Light Department Transfers Voted at the 1975 Town Meeting		69,697.21
Refunds for Prior Periods		4,142.10
Transfer to Free Cash	$ 500,000.00	
Town Meeting Transfers	69,369.47	
Balance June 30, 1976	975,322.18	
	$1,544,691.65	$1,544,691.65

TRUST AND INVESTMENT FUNDS

Cash on Hand, June 30, 1976	$ 650,091.59	Cornelius Sweetser Lecture Fund	$ 22,662.83
		Cornelius Sweetser Lecture Guarantee Fund	9,523.06
		Jonathan Nichols Temperance Fund	4,545.42
		Willard Donnell Hospital Fund	22,869.22
		George E. Walker Trust Fund	6,662.36
		Library Funds	283,239.65
		Park Funds	26,627.05
		School Funds	18,187.12
		Old Cemetery Funds	15,471.91
		Forest Glade Cemetery Perpetual Care Fund	240,302.97
	$ 650,091.59		$ 650,091.59

ANALYSIS OF LIGHT DEPARTMENT ACCOUNT

Light Operation Account:		
Balance, July 1, 1975		$ 11,929.69
Receipts		5,571,713.64
Transfers		492,134.12
Payments	$5,221,627.56	
*Transfers for Fiscal Period July 1, 1975 to June 30, 1976:		
Depreciation Fund	$ 323,156.62	
Group Insurance Account	37,984.08	
Out of State Travel	5,000.00	
Non-Contributory Veterans' Pension Account	21,150.28	
Workmen's Compensation Account	9,000.00	
Departmental Service Transfers	178.77	
Balance Transferred to Fiscal 1977	457,680.14	
	$6,075,777.45	$6,075,777.45
*Transfers Voted at the 1976 Annual Town Meeting for the Fiscal Period of July 1, 1976 to June 30, 1977:		
Transfer to Revenue 1977	$ 300,000.00	
Non-Contributory Veterans' Pension Account	21,009.18	
Employee's Group Insurance	58,816.44	
Workmen's Compensation Account	11,680.00	
Out of State Travel	5,000.00	
	$ 396,505.62	
Light Depreciation Account:		
Balance July 1, 1975		$ 119,974.98
Transfers from Operation Account		323,156.62
Transfers to Operation account	$ 281,716.24	
Balance to Fiscal Year 1977	161,415.36	
	$ 443,131.60	$ 443,131.60
Fire Alarm, Police Signal, Traffic Lights:		
Balance July 1, 1975		$ 994.02
Appropriation		21,100.00
Transfers to Operation	$ 21,609.81	
Balance to Fiscal Year 1977	484.21	
	$ 22,094.02	$ 22,094.02
Out of State Travel:		
Transfer from Operation		$ 5,000.00
Transfer to Operation	$ 5,000.00	
	$ 5,000.00	$ 5,000.00

Guarantee Deposits:

Balance July 1, 1975		$ 67,860.53
Receipts for the Fiscal Period of July 1, 1975 to June 30, 1976		14,397.56
Payments for the Fiscal Period of July 1, 1975 to June 30, 1976	$ 13,365.65	
Balance, June 30, 1976	68,892.44	
	$ 82,258.09	$ 82,258.09

I have examined the above accounts and the balance is invested as follows:

Wakefield Savings Bank	$ 63,500.00
Shawmut Melrose-Wakefield Trust Company — Checking Account	5,392.44
	$ 68,892.44

JOHN J. McCARTHY
Town Accountant

Statement of Appropriated Funds, Expenditures and Balances

	Available Funds 7-1-75 — 6-30-76	Expenditures 7-1-75 — 6-30-76	Balances as of 6-30-76
GENERAL GOVERNMENT			
Selectmen's Department			
Personal Services	$ 28,481.58	$ 26,117.21	$ 2,364.37*
Elective Officials	3,000.00	3,000.00	
Materials & Supplies	565.00	558.58	6.42*
Contractual Services	11,739.50	8,530.20	3,209.30*
Sundry Charges	608.00	605.10	2.90*
Capital Outlay	1,500.00	1,500.00	
TOTAL	$ 45,894.08	$ 40,311.09	$ 5,582.99
Selectmen — Articles			
1975 Retarded Children's Camp Program	$ 2,617.15	$ 2,617.15	
1975 Observe Christmas	1,000.00	1,000.00	
1975 Purchase Armory	1.00	1.00	
1975 Bicentennial Committee	2,500.00	2,033.00	$ 467.00**
1975 Lease Center St. Parking	3,000.00	2,718.60	281.40**
1975 Lease North Ave. Parking	12.00	12.00	
1975 Purchase Land — For School	1.00		1.00**
1969 Study of Skating Rink	150.00		150.00**
1960 Purchase Land — Main & Bennett Street	1,708.00		1,708.00**
1960 Purchase Land — Bennett & Richardson	487.00		487.00**
1960 Main Street By-Pass	300.00		300.00**
1959 Land Taking — Main Street By-Pass	12,000.00		12,000.00**
TOTAL	$ 23,776.15	$ 8,381.75	$ 15,394.40

Election — Selectmen			
Personal Services	$ 3,612.65	$ 3,047.06	$ 565.59*
Contractual Services	2,750.00	2,063.18	686.82*
TOTAL	$ 6,362.65	$ 5,110.24	$ 1,252.41
Accounting Department			
Personal Services	$ 84,811.02	$ 82,834.97	$ 1,976.05*
Materials & Supplies	2,204.86	2,204.86	
Contractual Services	15,120.00	13,369.14	1,750.86**
Sundry Charges	240.00	68.71	171.29*
Capital Outlay	1,685.00	1,685.00	
Travel Outside the Commonwealth	387.19	98.00	289.19*
TOTAL	$ 104,448.07	$ 100,260.68	$ 4,187.39
Data Processing Department			
Personal Services	$ 29,233.65	$ 25,898.60	$ 3,335.05*
Materials & Supplies	400.00	395.31	4.69*
Contractual Services	19,889.30	17,631.50	2,257.80**
Sundry Charges	25.00	25.00	
Capital Outlay	200.00	140.80	59.20*
Travel Outside the Commonwealth	300.00		300.00*
TOTAL	$ 50,047.95	$ 44,091.21	$ 5,956.74

	Available Funds 7-1-75 — 6-30-76	Expenditures 7-1-75 — 6-30-76	Balances as of 6-30-76
Treasurer's Department			
Personal Services	$ 20,566.23	$ 20,566.23	
Elective Officials — Salary	8,250.00	8,250.00	
Materials & Supplies	450.00	444.88	$ 5.12*
Contractual Services	10,937.66	6,364.21	4,573.45**
Sundry Charges	180.00	132.00	48.00*
Travel Outside the Commonwealth	387.19	152.00	235.19*
Tax Titles	2,974.41	1,985.00	989.41**
Interest on Maturing Debt	401,092.50	361,459.41	39,633.09*
Maturing Debt	1,404,000.00	1,404,000.00	
TOTAL	$1,848,837.99	$1,803,353.73	$ 45,484.26
Collector's Department			
Personal Services	$ 30,602.58	$ 29,577.54	$ 1,025.04*
Elective Official — Salary	10,800.00	10,800.00	
Materials & Supplies	250.00	249.93	.07*
Contractual Services	6,725.00	6,725.00	
Sundry Charges	25.00	25.00	
TOTAL	$ 48,402.58	$ 47,377.47	$ 1,025.11
Assessor's Department			
Personal Services	$ 44,594.51	$ 44,594.51	
Elective Officials — Salary	4,002.00	4,002.00	
Materials & Supplies	480.34	477.66	$ 2.68*
Contractual Services	13,694.49	13,652.79	41.70*
Sundry Charges	250.00	232.00	18.00*
Travel Outside the Commonwealth	350.00	350.00	
TOTAL	$ 63,371.34	$ 63,308.96	$ 62.38

Legal Department			
Personal Services	$ 26,287.25	$ 26,035.35	$ 251.90*
Materials & Supplies	765.00	749.98	15.02*
Contractual Services	9,487.55	5,926.85	3,560.70**
Sundry Charges	165.00	149.00	16.00*
Legal Damages	8,000.00	4,928.86	3,071.14*
TOTAL	$ 44,704.80	$ 37,790.04	$ 6,914.76
Town Clerk's Department			
Personal Services	$ 18,051.75	$ 16,925.63	$ 1,126.12*
Elective Official — Salary	9,900.00	9,900.00	
Materials & Supplies	300.00	280.09	19.91*
Contractual Services	4,597.25	4,569.86	27.39*
Sundry Charges	100.00	70.00	30.00*
Capital Outlay	2,267.75	944.94	107.81*
			1,215.00**
Travel Outside the Commonwealth	150.00	77.00	73.00*
TOTAL	$ 35,366.75	$ 32,767.52	$ 2,599.23
Town Clerk — Article			
1975 State Census	$ 4,943.66	$ 2,937.83	$ 2,005.83*
TOTAL	$ 4,943.66	$ 2,937.83	$ 2,005.83
Election & Registration			
Personal Services	$ 9,143.20	$ 7,014.25	$ 2,128.95*
Materials & Supplies	224.50	218.08	6.42*
Contractual Services	7,970.00	7,437.29	532.71*
TOTAL	$ 17,337.70	$ 14,669.62	$ 2,668.08

	Available Funds 7-1-75 — 6-30-76	Expenditures 7-1-75 — 6-30-76	Balances as of 6-30-76
Planning Board			
Personal Services	$ 4,054.50	$ 4,054.50	
Materials & Supplies	175.00	43.10	$ 131.90*
Contractual Services	1,275.00	995.18	279.82**
Sundry Charges	250.00	90.50	159.50*
TOTAL	$ 5,754.50	$ 5,183.28	$ 571.22
Finance Committee			
Personal Services	$ 7,886.40	$ 7,886.40	
Materials & Supplies, Contractual Services, and Sundry Charges	5,075.00	5,075.00	
TOTAL	$ 12,961.40	$ 12,961.40	
Board of Appeals	$ 2,380.00	$ 1,262.85	$ 1,117.15*
TOTAL	$ 2,380.00	$ 1,262.85	$ 1,117.15
Personnel Board			
Personal Services	$ 2,207.25	$ 1,200.00	$ 1,007.25*
Materials & Supplies	30.00	12.24	17.76*
Contractual Services	2,695.00	1,722.50	972.50*
Sundry Charges	35.00	35.00	
TOTAL	$ 4,967.25	$ 2,969.74	$ 1,997.51
Building Code Board of Appeals	$ 320.00		$ 320.00**
TOTAL	$ 320.00		$ 320.00
TOTAL GENERAL GOVERNMENT	$2,319,876.87	$2,222,737.41	$ 97,139.46

PROTECTION OF PERSONS AND PROPERTY

Police Department			
Personal Services	$ 546,800.81	$ 546,772.81	$ 28.00*
Materials & Supplies	27,023.62	26,869.10	154.52**
Contractual Services	22,032.01	20,674.75	1,357.26**
Sundry Charges	3,777.86	529.60	3,248.26*
Capital Outlay	12,926.59	11,450.59	1,476.00*
Travel Outside the Commonwealth	355.00	140.00	215.00*
TOTAL	$ 612,915.89	$ 606,436.85	$ 6,479.04
Police — Articles			
1975 Indemnification of Officers	$ 2,082.44	$ 2,079.69	$ 2.75**
1975 S.T.M. Indemnification of Officers	7,526.71	7,526.71	
1974 Indemnification of Officers	486.80		486.80**
1970 Purchase Special Equipment	869.32		869.32**
TOTAL	$ 10,965.27	$ 9,606.40	$ 1,358.87
Fire Department			
Personal Services	$ 457,640.29	$ 457,580.29	$ 60.00*
Materials & Supplies	18,247.55	17,710.48	37.07*
			500.00**
Contractual Services	11,555.00	11,547.30	7.70*
Sundry Charges	1,575.00	1,364.59	210.41*
Capital Outlay	149,479.25	149,479.25	
Travel Outside the Commonwealth	150.00	150.00	
TOTAL	$ 638,647.09	$ 637,831.91	$ 815.18

	Available Funds 7-1-75 — 6-30-76	Expenditures 7-1-75 — 6-30-76	Balances as of 6-30-76
Civil Defense			
Personal Services	$ 3,657.64	$ 1,488.11	$ 2,169.53*
Materials & Supplies	3,159.10	2,901.60	257.50*
Contractual Services	1,000.00	816.99	183.01*
Sundry Charges	25.00	15.00	10.00*
TOTAL	$ 7,841.74	$ 5,221.70	$ 2,620.04
Building Inspector's Department			
Personal Services	$ 36,703.57	$ 33,552.62	$ 3,150.95*
Materials & Supplies	570.00	525.19	44.81*
Contractual Services	2,753.96	2,577.29	176.67*
Sundry Charges	75.00	55.00	20.00*
Capital Outlay	500.00	500.00	
TOTAL	$ 40,602.53	$ 37,210.10	$ 3,392.43
Animal Inspector			
Personal Services	$ 10,518.71	$ 10,518.71	
Materials & Supplies	477.00	454.64	$ 22.36*
Contractual Services	3,862.12	3,717.05	145.07*
Capital Outlay	2,023.83		2,023.83**
TOTAL	$ 16,881.66	$ 14,690.40	$ 2,191.26
Sealer of Weights & Measures			
Personal Services	$ 4,442.00	$ 4,442.00	
Materials & Supplies	120.00	119.55	$ .45*

Contractual Services	375.00	375.00	
Sundry Charges	5.00		5.00*
TOTAL	$ 4,942.00	$ 4,936.55	$ 5.45
TOTAL PROTECTION PERSONS AND PROPERTY	$1,332,796.18	$1,315,933.91	$ 16,862.27

HEALTH AND SANITATION			
Health Department			
Personal Services	$ 28,311.70	$ 28,311.70	
Elective Officials — Salary	414.00	414.00	
Materials & Supplies	800.00	663.72	$ 119.32*
			16.96**
Contractual Services	5,450.00	3,335.67	2,114.33*
Sundry Charges	5,319.96	22.00	5,297.96*
TOTAL	$ 40,295.66	$ 32,747.09	$ 7,548.57
Health — Articles			
1975 Mosquito Control	$ 18,507.10	$ 14,464.70	$ 4,042.40**
1975 Mental Health Out-Patient	26,000.00	26,000.00	
1975 Drug Program	32,026.00	32,026.00	
1975 Association for Retarded	4,000.00	3,999.96	.04**
TOTAL	$ 80,533.10	$ 76,490.66	$ 4,042.44
TOTAL HEALTH AND SANITATION	$ 120,828.76	$ 109,237.75	$ 11,591.01

	Available Funds 7-1-75 — 6-30-76	Expenditures 7-1-75 — 6-30-76	Balances as of 6-30-76
PUBLIC WORKS ADMINISTRATION			
Personal Services	$1,063,417.36	$1,003,798.58	$ 59,484.68*
			134.10**
Materials & Supplies	158,834.62	158,828.52	4.20*
			1.90**
Contractual Services	163,355.63	141,913.31	13,973.19*
			7,469.13**
Sundry Charges	1,195.00	1,195.00	
Capital Outlay	45,025.00	41,925.64	449.36*
			2,650.00**
Travel Outside the Commonwealth	575.00	550.00	25.00*
TOTAL	$1,432,402.61	$1,348,211.05	$ 84,191.56
Water Division			
Personal Services	$ 258,100.33	$ 258,019.75	$ 80.58*
Materials & Supplies	72,435.00	71,687.40	71.45*
			676.15**
Contractual Services	78,651.68	72,885.21	4,348.98*
			1,417.49**
Sundry Charges	3,500.00	3,310.61	189.39*
Capital Outlay	14,975.00	14,902.58	72.42*
TOTAL	$ 427,662.01	$ 420,805.55	$ 6,856.46
Sewer Division			
Sewer Connections	$ 23,000.00	$ 23,000.00	
TOTAL	$ 23,000.00	$ 23,00.00	

Snow and Ice Account	$ 171,701.28	$ 166,482.83	$ 5,218.45*
TOTAL	$ 171,701.28	$ 166,482.83	$ 5,218.45
Gifts			
Beautify Lower Common	$ 150.00	$ 150.00	
Shade Tree on Common	75.00	75.00	
Flower Tree on Common	30.00	30.00	
TOTAL	$ 255.00	$ 255.00	
Special Articles			
1975 Accept Conveyances	$ 100.00		$ 100.00**
1975 Sod for Fernald Field	7,200.00	6,750.70	449.30**
1975 Refurbish Armory	33,500.00	31,840.64	1,659.36**
1975 Sewer Construction	16,000.00	5,200.76	10,799.24**
1975 Construct Storm Drains	34,200.00	15,270.50	18,929.50**
1975 Highway Maintenance	6,000.00	6,000.00	
1975 Street Acceptance	100.00	100.00	
1975 Construct Sidewalks & Curbs	25,000.00	34.03	24,965.97**
1975 Replace Sidewalks	30,000.00	33.40	29,966.60**
1975 Construct Guard Rails	3,000.00	1,586.37	1,413.63**
1975 Disposal of Rubbish & Refuse	164,166.67	108,616.94	55,549.73**
1975 CETA Program	4,875.00	2,000.00	2,875.00**
1975 CETA High School Team Room	14,000.00	13,536.54	463.46**
1975 CETA Central Fire Station Addition	20,000.00	19,611.56	388.44**
1975 CETA Broadway Storage Station	7,000.00	6,834.35	165.65**
1975 CETA Library Projects	2,500.00	2,191.24	308.76**
1975 CETA Stray Animal Enclosures	1,100.00		1,100.00**

	Available Funds 7-1-75 — 6-30-76	Expenditures 7-1-75 — 6-30-76	Balances as of 6-30-76
1975 CETA Collectors Storage Cabinet	125.00	125.00	
1975 CETA Cabinet Accounting Department	400.00	176.30	223.70**
1975 Public Works CETA Materials & Supplies	435.39	435.39	
1975 Lay/Relay Water Mains	34,200.00	21,399.92	12,800.08**
1974 Traffic Engineering Study	6,900.00	6,555.45	344.55**
1974 Mapleway Tennis Courts	489.41	489.41	
1974 Sewer Construction	58,040.97	47,520.91	10,520.06**
1974 Sewerage Engineering Study	23,041.07	12,660.23	10,380.84**
1974 Chapter 90 Construction	15,250.00	11,283.25	3,966.75**
1974 Cedar and Prospect Intersection	517.68	517.68	
1974 Curb Replacement	314.55	314.55	
1974 Disposal of Rubbish & Refuse	29,925.03	29,925.03	
1974 Construct Storm Drains	23,320.76	22,718.80	601.96**
1974 Construct Sidewalks & Curbs	4,691.69	273.89	4,417.80**
1974 Repair & Renovate Sidewalks	66.45		66.45**
1974 Lay/Relay Water Mains	15,419.75	15,419.75	
1974 Water Supply Engineering Study	1,638.69	548.00	1,090.69**
1973 Repair/Renovate Lafayette Building	2,411.27	1,033.69	1,377.58**
1973 Chapter 90 Construction	11,900.00		11,900.00**
1973 Fencing and Guard Rail Construction	119.34	119.34	
1973 Demolish Wood Building	4,964.24	1,540.00	3,424.24**
1972 Repair/Renovate Lafayette Building	628.00		628.00**
1972 Repurchase of Lots	340.00	265.00	75.00**
1972 Sewer Construction	20,000.00	7,826.60	12,173.40**
1972 Chapter 90 Construction	11,900.00		11,900.00**
1972 Construct Sidewalks & Curbs	1,289.70	6.10	1,283.60**
1972 Eminent Domain Conveyance	4,300.00		4,300.00**
1971 Jackson Completion	872.98		872.98**

1971 Chapter 90 Construction	11,900.00		11,900.00**
1970 Mill River	8,906.80		8,906.80**
1970 Chapter 90 Construction	12,900.00		12,900.00**
1969 Chapter 90 Construction	11,900.00		11,900.00**
1968 Chapter 90 Construction	10,500.00		10,500.00**
1967 Chapter 90 Construction	3,217.28		3,217.28**
TOTAL	$ 701,567.72	$ 400,761.32	$ 300,806.40
TOTAL PUBLIC WORKS	$2,756,588.62	$2,359,515.75	$ 397,072.87
VETERANS' BENEFITS ADMINISTRATION			
Personal Services	$ 16,976.65	$ 16,671.00	$ 305.65*
Materials & Supplies	250.00	184.46	65.54*
Contractual Services	1,600.00	1,555.55	44.45*
Sundry Charges	35.00	35.00	
Recipients	126,687.70	111,875.02	14,812.68*
Care of Veterans' Graves	179.00	179.00	
TOTAL	$ 145,728.35	$ 130,500.03	$ 15,228.32
EDUCATION			
Personal Services	$6,057,725.59	$6,034,336.23	$ 9,775.88*
			13,613.48**
Materials & Supplies, Contractual Services and Sundry Charges	1,369,710.59	1,305,607.61	64,102.98**
Capital Outlay	2,427.35	2,427.35	
Out of State Travel	4,822.00	4,175.91	646.09*

	Available Funds 7-1-75 — 6-30-76	Expenditures 7-1-75 — 6-30-76	Balances as of 6-30-76
Trade Schools	12,732.50	8,917.10	3,815.40*
Northeast Metropolitan Regional Vocational School District	243,336.73	190,957.51	52,379.22*
Adult Education	8,572.00	8,572.00	
1955 Land Taking — Bennett Street	800.00		800.00**
1972 Equipment for Junior High School	61.78		61.78**
1972 School Building Needs Survey Study	2,500.00		2,500.00**
TOTAL	$7,702,688.54	$7,554,993.71	$ 147,694.83
Library Department			
Personal Services	$ 216,293.21	$ 213,903.27	$ 2,389.94*
Materials & Supplies	44,192.04	43,438.96	753.08*
Contractual Services	39,903.93	35,673.63	4,230.30*
Sundry Charges	131.00	122.00	9.00*
Capital Outlay	160.00	159.95	.05*
TOTAL	$ 300,680.18	$ 293,297.81	$ 7,382.37
Library — Article			
1975 Purchase Microfilm	$ 11,586.15	$ 10,735.95	$ 850.20**
TOTAL LIBRARY	$ 312,266.33	$ 304,033.76	$ 8,232.57
TOTAL EDUCATION	$8,014,954.87	$7,859,027.47	$ 155,927.40

RECREATION			
Personal Services	$ 37,504.79	$ 37,500.64	$ 4.15*
Materials & Supplies	8,510.45	8,430.55	79.90*
Contractual Services	4,650.00	4,380.27	269.73*
Capital Outlay	6,323.00	6,240.84	82.16*
TOTAL	$ 56,988.24	$ 56,552.30	$ 435.94
Recreation — Article			
1974 Install Lights at Playgrounds	$ 3,045.90	$ 1,619.00	$ 1,426.90**
TOTAL RECREATION	$ 60,034.14	$ 58,171.30	$ 1,862.84
YOUTH ACTIVITIES COMMISSION			
Personal Services	$ 6,550.00	$ 6,550.00	
Materials & Supplies	200.00	116.90	$ 83.10*
Contractual Services	2,765.00	1,588.68	1,176.32*
Sundry Charges	1,200.00	608.30	591.70*
TOTAL	$ 10,715.00	$ 8,863.88	$ 1,851.12
1971 Community Center Study	$ 455.00		$ 455.00**
TOTAL	$ 455.00		$ 455.00
TOTAL YOUTH ACTIVITIES COMMISSION	$ 11,170.00	$ 8,863.88	$ 2,306.12
COUNCIL ON AGING			
Personal Services	$ 3,370.00	$ 2,990.00	$ 380.00*
Materials & Supplies	954.25	806.07	148.18*
Contractual Services	5,435.00	5,230.77	84.23*

	Available Funds 7-1-75 — 6-30-76	Expenditures 7-1-75 — 6-30-76	Balances as of 6-30-76
			120.00**
Sundry Charges	20.00	5.00	15.00*
TOTAL COUNCIL ON AGING	$ 9,779.25	$ 9,031.84	$ 747.41
UNCLASSIFIED			
Miscellaneous — Selectmen	$ 5,900.00	$ 4,814.54	$ 1,085.46*
Insurance Coverage	88,687.45	88,687.45	
Workmen's Compensation	60,000.00	60,000.00	
Street Lights	112,500.00	112,500.00	
Rifle Range	500.00		500.00*
Conservation Committee	68.38	41.65	26.73**
1975 Memorial Day	3,300.00	1,908.37	1,391.63**
1975 Observe Veterans' Day	300.00	292.90	7.10**
Reserve Fund	100,000.00	74,896.83	25,103.17****
TOTAL	$ 371,255.83	$ 343,141.74	$ 28,114.09
TOTAL RECREATION AND UNCLASSIFIED	$ 452,239.22	$ 419,208.76	$ 33,030.46
CONTRIBUTORY RETIREMENT SYSTEM AND NON-CONTRIBUTORY RETIREMENT ACCOUNT			
Pension Accumulation Fund	$ 565,668.00	$ 565,668.00	
Salaries and All Expenses	23,241.65	22,186.95	$ 1,054.70*
Non-Contributory Veterans' Pensions	6,270.84	4,916.57	1,354.27*
Non-Contributory Pensions	173,688.75	169,060.29	4,554.12*

			74.34**
Professional Medical Services	4,000.00	1,555.00	2,445.00*
Workmen's Compensation Credit	50.12	50.12	
TOTAL	$ 772,919.36	$ 763,436.93	$ 9,482.43
GROUP INSURANCE			
Personal Services	$ 13,418.01	$ 12,420.45	$ 997.56*
Town Appropriation	458,619.84	434,085.81	24,534.03*
TOTAL	$ 472,037.85	$ 446,506.26	$ 25,531.59
TOTAL RETIREMENT AND GROUP INSURANCE	$1,244,957.21	$1,209,943.19	$ 35,014.02
LIGHT DEPARTMENT			
Fire Alarm, Police and Traffic Signals	$ 22,094.02	$ 21,609.81	$ 484.21**
1975 Purchase Generator	9,000.00	6,505.14	2,494.86**
1975 Lighting Veterans' Field	3,300.00	2,406.19	893.81**
1974 Lights Main and Salem Streets	1,500.00	1,500.00	
1973 CATV Study	18.72	18.72	
TOTAL LIGHT DEPARTMENT	$ 35,912.74	$ 32,039.86	$ 3,872.88

GENERAL LEDGER ACCOUNTS	Available Funds 7-1-75 — 6-30-76	Expenditures 7-1-75 — 6-30-75	Balances as of 6-30-76
SCHOOL DEPARTMENT			
School Athletic Fund	$ 11,044.65	$ 10,085.45	$ 959.20**
School Lunch Fund	378,380.08	329,536.10	48,843.98**
Summer School Tuition	23,189.19	1,414.19	21,775.00*
Adult Education	14,948.42	3,911.34	11,037.08**
School — Replace Supplies	6,396.37	200.00	6,196.37**
TOTAL	$ 433,958.71	$ 345,147.08	$ 88,811.63
Federal Aid to Education			
PL 874	$ 148,820.52	$ 33,637.00	$ 115,183.52**
PL 85-864-3	7,533.62	1,377.97	6,155.65**
PL 89-10 Title I — Summer 1975	300.00	300.00	
PL 89-10 Title I 1975-1976	55,486.00	54,891.47	594.53**
PL 89-10 Title I	132.62	132.62	
PL 92-318 Project CH 2475	4,296.07	4,198.32	97.75**
PL 89-10 Title II	10,556.28	6,369.11	4,187.17**
Vocational Education 92-318	10.58	10.58	
PL 92-318	53,951.98	16,386.20	37,565.78**
PL 93-380 ESEA Title IV-B	2,785.30		2,785.30**
METCO Program Chapter 506	42,469.68	37,710.05	4,759.63**
PL 89-10 Title I — Summer 1976	35,165.00		35,165.00**
PL 89-313 Title 6	51.51		51.51**
Chapter 44, Sec. 53A	50.00		50.00**
TOTAL	$ 361,609.16	$ 155,013.32	$ 206,595.84
TOTAL SCHOOL DEPARTMENT AND FEDERAL AID TO EDUCATION	$ 795,567.87	$ 500,160.40	$ 295,407.47

LIGHT DEPARTMENT			
Light Operation Account	$5,581,103.90	$5,123,423.76	$ 457,680.14**
Light Depreciation Account	443,131.60	281,716.24	161,415.36**
Boston Edison Escrow Account	277,844.96	175,000.00	102,844.96**
TOTAL	$6,302,080.46	$5,580,140.00	$ 721,940.46
RECOVERIES			
Police Department	$ 7,643.19	$ 7,643.19	
Fire Department	138.30		$ 138.30**
School Department	6,396.37	200.00	6,196.37**
TOTAL	$ 14,177.86	$ 7,843.19	$ 6,334.67
STATE AND COUNTY TAXES AND ASSESSMENTS			
Mass. Bay Transit Authority	$ 369,768.00	$ 364,390.20	$ 5,377.80***
Smoke Inspection	2,134.69	1,571.87	562.82***
State Examination of Retirement System	334.80	334.80	
Audit of Municipal Account	210.55	210.55	
Motor Vehicle Excise Tax	2,260.50	2,260.50	
Metropolitan Parks and Reservations	247,200.81	260,597.09	(dr) 13,396.28***
Metropolitan Sewerage Loan — North System	187,175.76	191,864.72	(dr) 4,688.96***
Metropolitan Area Planning Council	3,810.30	3,810.30	
County Tax	515,672.50	453,248.95	62,423.55***
Metropolitan District Commission Water Assessment	211,032.00	208,267.86	2,764.14***
Special Education	41,219.00	21,762.00	19,457.00***
TOTAL	$1,580,818.91	$1,508,318.84	$ 72,500.07

AGENCY	Available Funds 7-1-75 — 6-30-76	Expenditures 7-1-75 — 6-30-76	Balances as of 6-30-76
Dog Licenses Paid to County	$ 4,866.30	$ 3,953.55	$ 912.75**
Sporting Licenses Paid to State	7,414.00	7,412.75	1.25**
Sale of Dogs	75.00	57.00	18.00**
Federal Tax Deductions	1,627,214.47	1,627,214.46	.01**
State Tax Deductions	475,157.31	475,152.54	4.77**
Teachers' Retirement Deductions	247,134.51	247,119.01	15.50**
Blue Cross Deductions	177,059.23	152,872.86	24,186.37**
Blue Cross Deductions — Pension	31,070.42	28,419.09	2,651.33**
Blue Cross CETA	5,633.20	5,633.20	
Optional Medicare Extension	6,477.63	5,938.58	539.05**
Life Insurance Deductions	7,607.48	6,546.84	1,060.64**
Life Insurance Deductions — Pension	771.47	712.69	58.78**
Life Insurance Deductions CETA	163.70	163.70	
Tax Sheltered Annuities for Public School Employees	101,979.17	80,824.64	21,154.53**
Town Employees' Credit Union	219,942.16	219,942.16	
Mass. Teachers' Association Credit Union	37,884.43	37,884.43	
Salaries to Off Duty Police Officers for Special Detail	22,949.67	22,949.67	
Salaries to Off Duty Firefighters for Special Detail	555.00	555.00	
Salaries to Off Duty Custodians — Library	309.00	259.00	50.00**
Salaries to Off Duty Custodians — School	6,984.61	6,878.41	106.20**
Public Works Employees Union Dues	5,399.55	5,393.70	5.85**
Teachers' Association Union Dues	38,498.10	38,510.20	(dr) 12.10**
School Custodians Union Dues	2,696.85	2,638.35	58.50**
Fire Department Union Dues	2,110.00	2,110.00	
Town Clerical Employees Union Dues	2,160.00	2,161.35	(dr) 1.35**
School Clerical Union Dues	1,696.50	1,696.50	
TOTAL	$3,033,809.76	$2,982,999.68	$ 50,810.08

PUBLIC WORKS — Bond Issue			
1975 Sewer Construction	$ 300,000.00	$ 226,492.72	$ 73,507.28**
TOTAL	$ 300,000.00	$ 226,492.72	$ 73,507.28
SCHOOL DEPARTMENT — Bond Issue			
1972 Construction of Centralized Sixth Grade Facility	$ 78,464.05	$ 71,676.05	$ 6,788.00**
1972 Remodeling of Existing Memorial High School Bldg.	3,327.70	3,327.70	
1972 Construction High School Addition	126,249.41	124,765.48	1,483.93**
1972 Construction High School Addition	19,402.26	4,980.64	14,421.62**
1972 Construction of Centralized Sixth Grade Facility	370.52		370.52**
TOTAL	$ 227,813.94	$ 204,749.87	$ 23,064.07
TOTAL BOND ISSUE	$ 527,813.94	$ 431,242.59	$ 96,571.35
FEDERAL REVENUE SHARING FUND			
Police Department			
Personal Services	$ 361,871.56	$ 361,871.56	
Fire Department			
Personal Services	360,852.44	359,625.31	$ 1,227.13****
TOTAL FEDERAL REVENUE SHARING FUNDS	$ 722,724.00	$ 721,496.87	$ 1,227.13

CODE

*Appropriation Balances, June 30, 1976 Transferred to Revenue
**Appropriation Balances, June 30, 1976 Carried Forward to Fiscal Year 1977
***State and County Assessments Over and Under Estimates Carried Forward to Fiscal Year 1977
****Appropriation Balances, June 30, 1976 Transferred to Overlay Surplus
*****Federal Revenue Sharing Balance June 30, 1976 Transferred to Federal Revenue Grant Account

TOWN OF WAKEFIELD

BALANCE SHEET — JUNE 30, 1976

REVENUE ACCOUNTS

ASSETS

Cash:		
Revenue Cash:		$ 584,539.92
Special:		
Cash Invested in Time Deposits	$ 402,550.00	
Cash Invested in Savings Banks	1,522,193.28	
Municipal Light Department:		
Boston Edison Escrow Account Invested in Savings Bank	98,656.91	
		$2,023,400.19
Real Estate Taxes:		
Levy of Fiscal 1976	$ 357,547.56	
Levy of Fiscal 1975	189,681.80	
Levy of Fiscal 1973-74	1,846.82	
Levy of 1972	815.08	
		$ 549,891.26
Personal Property Taxes:		
Levy of Fiscal 1976	$ 6,597.69	
Levy of Fiscal 1975	562.80	
		$ 7,160.49

LIABILITIES

Excess — Land of Low Value Sales		$ 4,100.70
Sewer Connection Deposits		10,982.23
Excess & Deficiency		975,322.18
Sale of Lots		6,070.00
Trust Funds:		
Trust Fund Income	$ 21.00	
Perpetual Care Funds	4,598.34	
Library Trust Funds	12,089.68	
C. Sweetser Lecture Fund 1975 Bicentennial Fund	56.00	
		$ 16,765.02
Sale of Real Estate		$ 76,950.00
Premiums on Notes & Bonds		45.00
Aid to Free Public Libraries		9,525.75

Motor Vehicle Excise Taxes:						
Levy of 1976	$ 278,357.48					
Levy of 1975	34,766.85					
Levy of 1974	21,188.80					
Levy of 1973	19,747.14					
Levy of 1972	15,637.87					
		$ 369,698.14	Motor Vehicle Excise Tax Revenue			$ 369,698.14
Special Assessments:			Special Assessments:			
Apportioned Betterments:			Apportioned Betterments:			
Levy of 1976	$ 463.62		Levy of 1977	$ 80.44		$ 80.44
Levy of 1974	144.84					
		$ 608.46				
Apportioned Sewers:			Apportioned Sewers:			
Levy of 1976	$ 1,251.31		Levy of 1977	$ 150.57		$ 150.57
Levy of 1974	287.57					
		$ 1,538.88				
Apportioned Water:						
Levy of 1976	$ 106.40					
Levy of 1974	106.40					
		$ 212.80				
Sewers Not Apportioned	$ 1,402.20	$ 1,402.20				
Committed Interest:			Committed Interest:			
Levy of 1976	$ 315.31		Levy of 1977	$ 79.63		
Levy of 1974	211.91		Special Assessment Revenue	3,978.92		
		$ 527.22				$ 4,058.55

ASSETS			LIABILITIES		
Tax Titles	$ 23,637.17		Tax Title Revenue	$ 23,637.17	
Tax Possession	36,582.57		Tax Possession Revenue	36,582.57	
		$ 60,219.74			$ 60,219.74
Departmental:					
Health Department	$ 309.43				
School Department	2,571.00				
		$ 2,880.43	Departmental Revenue		$ 2,880.43
Aid to Highways:					
State — 1975	$ 110,295.00				
State — 1974	37,765.00				
State — 1973	23,800.00				
State — 1972	23,800.00				
State — 1971	23,800.00				
State — 1970	23,800.00				
State — 1969	23,800.00				
State — 1968	21,000.00				
County — 1974	11,900.00				
County — 1973	11,900.00				
County — 1972	11,900.00				
County — 1971	11,900.00				
County — 1970	11,900.00				
County — 1969	11,900.00				
County — 1968	10,500.00				
		$ 369,960.00	Aid to Highway Revenue		$ 369,960.00
Water:					
Rates	$ 70,677.10				
Services	2,021.27				

Liens Added to Taxes:					
Levy of 1977	$ 170,958.56				
Levy of 1976	79,818.50				
Levy of 1975	578.77				
		$ 324,054.20	Water Revenue		$ 324,054.20
Municipal Light Department:					
Light Bills	$ 671,054.33		Light Revenue	$ 671,054.33	
Special Cash:			Light Guarantee Deposits	68,892.44	
Light Guarantees	$ 68,892.44				
		$ 739,946.77			$ 739,946.77
Overlay Deficits:			Overlay:		
Overlay Fiscal 1976	$ 9,316.80		Overlay Fiscal 1973-1974	$ 39,506.72	
Overlay Fiscal 1975	2,301.34		Overlay Surplus	25,103.17	
		$ 11,618.14			$ 64,609.89
Petty Cash Advances:					
Tax Collector	$ 300.00				
Light Department	500.00				
School Department	25.00				
		$ 825.00	Reserve for Petty Cash Advances		$ 825.00
			Guarantee Deposits of Successful Bidders:		
			School Department		$ 1,400.00
			Tailings:		
			Unclaimed Vendors Checks	$ 257.28	
			Unclaimed Payroll Checks	2,943.36	
					$ 3,200.64

ASSETS

Deficit:		
Revenue Fiscal 1976		$ 155,692.05
Funds Authorized and Due from the Municipal Light Department for Fiscal Year 1977		$ 396,505.62
Revenue Fiscal Year 1977		$15,165,507.85
Unprovided for Overdrawn Accounts:		
Underestimates:		
Metropolitan District Commission		
Parks	$ 13,396.28	
Sewer	4,688.96	
		$ 18,085.24
Park Trust Funds		$ 240.34
Agency:		
Overdrawn Accounts:		
Union Dues:		
Mass. Teachers' Assn.	$ 12.10	
Town Clerical Union	1.35	
		$ 13.45

LIABILITIES

Overestimates:		
Metropolitan District Commission		
Water	$ 2,764.14	
State & County Assessments		
Special Education Ch. 71B	$ 19,457.00	
Mass. Bay Transit Authority	5,377.80	
Smoke Inspection	562.82	
County Tax	62,423.55	
		$ 90,585.31
Agency:		
Federal Withholding Tax	$ .01	
State Withholding Tax	4.77	
Teachers' Retirement	15.50	
Teachers' Tax Sheltered Annuity	21,154.53	
Union Dues:		
Department of Public Works	$ 5.85	
School Custodians	58.50	

Salaries & Wages — Off Duty Employees:		
Library Custodian	$ 50.00	
School Custodian	106.20	
Dog Licenses — County	912.95	
Sporting Licenses State	1.25	
Sale of Dogs to County	18.00	
		$ 22,327.56
Blue Cross-Blue Shield:		
Payroll Deductions	$ 24,186.37	
Medex III Deductions	539.05	
Pension Deductions	2,651.33	
		$ 27,376.75
Life Insurance:		
Payroll Deductions	$ 1,060.64	
Pension Deductions	58.78	
		$ 1,119.42
Revolving Funds:		
School Department:		
Replace Supplies 1972 Ch. 88	$ 6,196.37	
Athletic Fund	959.20	
Lunch Fund	48,843.98	
Adult Education Registration Fees	11,037.08	
		$ 67,036.63

ASSETS	LIABILITIES		
	Insurance Loss Recoveries:		
	Department of Public Works	$ 562.72	
	Fire Department	138.30	
			$ 701.02
	Light Department:		
	Light Operation Account	$ 457,680.14	
	Light Depreciation Account	161,415.36	
	Boston Edison Escrow Account	102,844.96	
			$ 721,940.46
	Federal Grants:		
	Federal Aid to Education		
	PL 874	$ 115,183.52	
	PL 85-864-3	6,155.65	
	PL 89-313-6	51.51	
	PL 89-10 No. 1 School Year	594.53	
	PL 89-10 No. 1 76 Summer	35,165.00	
	PL 89-No. 2	4,187.17	
	PL 88-352	50.00	
	PL 93-380	2,785.30	
	PL 92-318 Ch. 2475	97.75	
	PL 92-318 Const.	37,565.78	
	Metco Program	4,759.63	
			$ 206,595.84

General Appropriation Balances from Fiscal Period 1976	$ 442,253.51
General Appropriation Balances from Fiscal Period 1977	$16,163,746.64
	$20,784,528.39

$20,784,528.39

DEFFERED REVENUE ACCOUNTS

ASSETS		LIABILITIES		
		Sewer Assessments Apportioned:		
		Due in 1976	$ 26,608.19	
		Due in 1977	24,933.87	
		Due in 1978	22,697.49	
		Due in 1979	19,255.60	
		Due in 1980	17,330.60	
		Due in 1981	16,149.63	
		Due in 1982	15,142.99	
		Due in 1983	13,787.99	
		Due in 1984	12,346.31	
		Due in 1985	10,267.35	
		Due in 1986	8,989.59	
		Due in 1987	8,554.77	
		Due in 1988	8,069.43	
		Due in 1989	5,961.73	
		Due in 1990	4,985.01	
		Due in 1991	4,801.45	
		Due in 1992	3,435.12	
		Due in 1993	2,789.86	
		Due in 1994	2,453.02	
		Due in 1995	1,440.25	
Apportioned Sewer Assessment Not Due	$ 230,000.25			$ 230,000.25
	$ 230,000.25			$ 230,000.25
Suspended Sewer Assessment Not Due	$ 351.48	Suspended Sewer Revenue		$ 351.48

DEFERRED REVENUE ACCOUNTS

ASSETS		LIABILITIES		
		Betterment Assessments Apportioned:		
		Due in 1976	$ 13,395.50	
		Due in 1977	12,354.86	
		Due in 1978	11,260.33	
		Due in 1979	10,871.61	
		Due in 1980	8,897.54	
		Due in 1981	7,871.68	
		Due in 1982	6,301.38	
		Due in 1983	5,827.51	
		Due in 1984	5,108.49	
		Due in 1985	4,316.34	
		Due in 1986	3,500.47	
		Due in 1987	2,382.16	
		Due in 1988	1,840.10	
		Due in 1989	1,190.41	
		Due in 1990	1,022.86	
		Due in 1991	193.21	
		Due in 1992	138.18	
		Due in 1993	53.39	
Apportioned Betterment Assessments Not Due	$ 96,526.02			$ 96,526.02
	$ 96,526.02			$ 96,526.02

DEFERRED REVENUE ACCOUNTS

ASSETS		LIABILITIES		
		Water Assessments Apportioned:		
		Due in 1976	$ 222.02	
		Due in 1977	222.02	
		Due in 1978	222.02	
		Due in 1979	222.02	
		Due in 1980	222.02	
		Due in 1981	222.02	
		Due in 1982	222.02	
		Due in 1983	222.02	
		Due in 1984	222.02	
		Due in 1985	222.10	
		Due in 1986	123.76	
		Due in 1987	99.99	
		Due in 1988	99.99	
		Due in 1989	100.07	
Apportioned Water Assessments Not Due	$ 2,644.09			$ 2,644.09

NON-REVENUE ACCOUNTS

JUNE 30, 1976

ASSETS

Non-Revenue Cash		$ 7,050.94
Special:		
Non-Revenue Cash Invested:		
Time Deposits	$ 618.06	
Savings Banks	162,013.65	
		$ 162,631.71
Loans Authorized:		
1968 Sewer Construction	$ 830,000.00	
1974 Mill Stone Project	770,000.00	
		$1,600,000.00
Non-Revenue Cash Invested in Defunct Bank		$ 89,000.00
		$1,858,682.65

LIABILITIES

Loans Authorized and Unissued		$1,600,000.00
Insurance Reimbursement:		
1971 Atwell Fire Loss Account		$ 73,111.30
School Department:		
1972 Construction of Centralized Sixth Grade Facility	$ 6,788.00	
1972 Construction High School Addition	1,483.93	
1972 Construction High School Addition	14,421.62	
1972 Construction of Centralized Sixth Grade Facility	370.52	
		$ 23,064.07
Public Works:		
1976 Sewer Construction		$ 73,507.28
Reserve: Non-Revenue Cash Invested in Defunct Bank		$ 89,000.00
		$1,858,682.65

FEDERAL REVENUE SHARING FUNDS
JUNE 30, 1976

ASSETS		LIABILITIES		
Cash	$ 45,977.84	Federal Grand Account		$ 45,977.84
Federal Revenue Sharing Funds Authorized for Expenditure at 1976 Annual Town Meeting	$ 525,000.00	Federal Revenue Sharing Funds Authorized:		
		Police Department Personal Services	$ 262,500.00	
		Fire Department Personal Services	$ 262,500.00	
				$ 525,000.00
	$ 570,977.84			$ 570,977.84

SUPPLEMENTAL BALANCE SHEET
RETIREMENT SYSTEM FUNDS — CASH AND SECURITIES

Balance, July 1, 1975	$2,469,031.35	Payments:	
From Town Appropriation	601,547.18	Pensions and Annuities	$ 652,344.40
Employee's Contribution	264,428.01	Administrative Expense	28,617.62
Investment Income	182,566.87	Refunds to Members	16,192.03
Market Value	1,946.65	Interest	14,892.05
		Market Value Adjustment	18,452.15
		Balance, June 30, 1976	2,789,021.81
	$3,519,520.06		$3,519,520.06

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1976 Indebtedness Schedule

DEBT RECAPITULATION

July 1, 1975 to June 30, 1976

Bonds outstanding July 1, 1975	$9,210,000.00	
Issued:		
1975 Sewer Loan	300,000.00	
1975 Municipal Light Revenue Bonds	770,000.00	
Payments:		$1,315,000.00
Bonds Outstanding June 30, 1976		8,965,000.00
	$10,280,000.00	$10,280,000.00

* * * * *

Sewer Loans	$ 415,000.00
Water Loan	70,000.00
Library Loan	40,000.00
School Loans	6,630,000.00
Light Loans	1,810,000.00
TOTAL	$8,965,000.00

	Loans Outstanding June 30, 1976	Due Fiscal 1977	Due Fiscal 1978	Due Fiscal 1979	Due Fiscal 1980	Due Fiscal 1981	Due Fiscal 1982	Due Fiscal 1983	Due Fiscal 1984	Due Fiscal 1985	Due Fiscal 1986	Due Fiscal 1987	Due Fiscal 1988	Due Fiscal 1989	Due Fiscal 1990	Due Fiscal 1991	Due Fiscal 1992	Due Fiscal 1993
SEWER LOAN 1957	$ 40,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00													
SEWER LOAN 1968	50,000.00	25,000.00	25,000.00															
SEWER LOAN 1971	25,000.00	25,000.00																
SEWER LOAN 1975	300,000.00	100,000.00	100,000.00	100,000.00														
TOTAL	$ 415,000.00	$ 160,000.00	$ 135,000.00	$ 110,000.00	$ 10,000.00													
WATER LOAN 1958	$ 70,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00										
LIBRARY LOAN 1968	$ 40,000.00	$ 20,000.00	$ 20,000.00															
SCHOOL LOAN 1959	$ 375,000.00	$ 100,000.00	$ 95,000.00	$ 90,000.00	$ 90,000.00													
SCHOOL LOAN 1972	5,430,000.00	780,000.00	775,000.00	775,000.00	775,000.00	$ 775,000.00	$ 775,000.00	$ 775,000.00										
SCHOOL LOAN 1974	825,000.00	275,000.00	275,000.00	275,000.00														
TOTAL	$ 6,630,000.00	$1,155,000.00	$1,145,000.00	$1,140,000.00	$ 865,000.00	$ 775,000.00	$ 775,000.00	$ 775,000.00										
LIGHT LOAN 1971	$ 240,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	
LIGHT LOAN 1972	595,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	$ 35,000.00
LIGHT LOAN 1972	205,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
TOTAL	$ 1,040,000.00	$ 65,000.00	$ 65,000.00	$ 65,000.00	$ 65,000.00	$ 65,000.00	$ 65,000.00	$ 65,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 45,000.00
GRAND TOTAL	$ 8,195,000.00	$1,410,000.00	$1,375,000.00	$1,325,000.00	$ 950,000.00	$ 850,000.00	$ 850,000.00	$ 850,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 45,000.00

SPECIAL:
1975 MUNICIPAL ELECTRIC
REVENUE BONDS

PROJECT MILLSTONE NO. 3	$ 770,000.00	Interest and Principal not due and payable until January 1, 1979
GRAND TOTAL	$8,965,000.00	

WELLS BINDERY, INC.
JUN 15
WALTHAM, MASS. 02154